

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7669916-01
Invoice Date: 5/13/2022
PO Number: B0000490
Check Number: E0089682
Check Amount: \$ 185.50
Check Date: 05/18/2022
Voucher Number: V0738986
Document Type: AP Invoice

Document Below

INVOICE

Shipped	Due Date	Terms	Invoice #
5/13/22	7/12/22	NET 60	7669916-01
Invoice Date	PO #	Customer #	
5/13/22	B0000490	112099	

Sold To	Ship To	Central Branch
COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD GLEN ELLYN IL 60137	COLLEGE OF DUPAGE-GROUNDS 425 FAWELL BLVD GLEN ELLYN IL 60137	CENTRAL IRRIGATION - 76 950 N RIDGE AVENUE LOMBARD IL 60149-1209 830-495-5500 LOMBARD@CENTRALTIS.COM

Access your account and pay your bill anytime online at centraltis.com.

Instructions			
Ship Via	Account Leader	Email and Phone	
PICKUP	STEVE CLUTTER	SCLUTTER@CENTRALTIS.COM (630) 222-5697	
Notes			

Line#	Central Part#	Product Description	Ordered	Backorder	Shipped	Price	Discount	Total
9	RBDXBS500	RB XERI BLK STRIPEW/500' COIL X35405	2.00	0.00	2.00	82.52	0.00	165.04
10	RBAFITINSTOOL	RB FITTING INSERTIONTOOL - X36380	3.00	0.00	3.00	6.82	0.00	20.46

2	Lines Total	Qty Shipped Total	5.00	Subtotal	185.50
				Taxes	0.00
				Total	185.50

Central Irrigation Supply <ar@centraltis.com>

[External] Invoice for order 7669916-01

Central Irrigation Supply <ar@centraltis.com>

Fri, May 13, 2022 at 11:14 PM GMT

CC:

BCC:

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Subject: Invoice for order 7669916-01

Hi,

Central Irrigation Supply (ar@centraltis.com) has shared the following documents with you:

- Invoice_7669916-01.pdf

Message:

Regards,

Central Irrigation Supply

2 attachments

ATT00001.png

Invoice_7669916-01.pdf