

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088911

Vendor Name: Reinders, Inc.

Invoice Number: 609954-00

Invoice Date: 4/19/2022

PO Number: B0000487

Check Number: E0089808

Check Amount: \$ 1,755.57

Check Date: 05/25/2022

Voucher Number: V0739247

Document Type: AP Invoice

Document Below



W227 N6225 Sussex Road
Sussex, WI 53089-3969
PH: (262) 786-3300 FAX: (262) 786-6111
www.reinders.com

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	04/19/22	6009954-00
P.O. NO.		PAGE #
B0000487		1

CUST.#: 359190

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

REMIT TO: Reinders, Inc.
P.O. Box 78955
Milwaukee, WI 53278-8955

BILL TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

INSTRUCTIONS	TERMS	
	Net 30 Days	
SHIP POINT	SHIP VIA	SHIPPED
Reinders Toro Turf & Service	U.P.S.	04/19/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
Tracking Number(s) For This Order Are: 1Z671R520351949227, 1Z671R520316827559								
1	125-9171 CAP-FUEL	1	0	1	each	39.18		39.18
2	108-3814 FILTER-AIR OUTER	2	0	2	EACH	22.18		44.36
3	104-4259 COVER ASM	1	0	1	EACH	186.50		186.50
4	112-1479 SKID-BUMPER, DECK	2	0	2	EACH	79.78		159.56
5	104-8301 NUT-FLANGE, NI	2	0	2	EACH	0.93		1.86
6	130-2736-01 FORK-CASTER	1	0	1	each	205.02		205.02
7	93-5974 8" CASTER TIRE ASM FOAM FILLED	2	0	2	EACH	149.52		299.04
8	105-3249 DAMPER	4	0	4	EACH	121.86		487.44
9	104-8331 END-ROD, SPHERICAL	2	0	2	EACH	36.54		73.08
10	29-4820 ROLLER 3" BLACK BALL	4	0	4	EACH	8.90		35.60
11	325-17 SCREW-HH *	4	0	4	EACH	2.81		11.24
12	3296-45 NUT-LOCK, NI	4	0	4	EACH	1.78		7.12
13	92-5608-03 BLADE (7 SET/4000)	6	0	6	EACH	23.81		142.86
14	92-5816 BOLT-BLADE (10) *	8	0	8	EACH	4.02		32.16
14	Lines Total	Qty Shipped Total		43		Total		1725.02
						Order Discount		17.25
						OSX PRS FGT		47.80

Warehouse: Reinders Toro Turf & Service

Continued Taken By: pr11 Sales Rep: 99 Order Type: S0

A Finance Charge of 1-1/2% per month (Annual Percentage Rate 18%) will be added to the past due balance. Claims for errors must be made within 5 business days after receipt of goods. A Restock Fee is charged on ALL return items if original order was filled as requested.

PLEASE MAKE PAYMENT FROM THIS INVOICE



W 227 N6225 Sussex Road
 Sussex, WI 53089-3969
 PH: (262) 786-3300 FAX: (262) 786-6111
 www.reinders.com

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INSTRUCTIONS		TERMS
		Net 30 Days
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Reinders Toro Turf & Service	U.P.S.	04/19/22

LINE NO.	PRODUCT AND DESCRIPTION	QTY. ORDERED	QTY. B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	DISCOUNT	AMOUNT (NET)
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Invoice Total 1755.57
 PAYMENT DUE BY: 05/19/22

Warehouse: Reinders Toro Turf & Service

Last Page Taken By: pr11 Sales Rep: 99 Order Type: S0

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PLEASE MAKE PAYMENT FROM THIS INVOICE

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com>

[External] OE Invoice for Order #:6009954-00

"acctsreceivable@reinders.com" <acctsreceivable@reinders.com> Wed, Apr 20, 2022 at 01:56 AM GMT

CC:

BCC:

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1 attachment

Reinders Document - 4-19-2022-38.pdf