

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1283405
Vendor Name: Central Turf and Irrigation Supply
Invoice Number: 7672785-00
Invoice Date: 9/19/2022
PO Number: P0004415
Check Number: E0091637
Check Amount: \$ 2,140.14
Check Date: 09/28/2022
Voucher Number: V0756064
Document Type: AP Invoice

Document Below

INVOICE

Shipped	Due Date	Terms	Invoice #
9/19/22	11/18/22	NET 60	7672785-00
Invoice Date	PO #	Customer #	
9/19/22	P0004415	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 - 76 960 N RIDGE AVENUE LOMBARD IL 60148-1209 630-495-5500 LOMBARD@CENTRALTIS.COM

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

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

Line#	Central Part#	Product Description	Ordered	Backorder	Shipped	Price	Discount	Total
1	NPN-SHC	SCREW, SHC 1/4-20 X 5/8,SS; 1001-0888	1.00	0.00	1.00	1.39	0.00	1.39
2	NPN-WSH	WASHER, LOCK 1/4 MED,SPLITE; 1001-0744	1.00	0.00	1.00	8.54	0.00	8.54
3	NPN-CYL	CYLINDER, MACHINED 1000-2000, 2000-V;1001-1247	1.00	0.00	1.00	309.23	0.00	309.23
4	NPN-BUS	BUSHING, ASSY 1000-2000,2000-V; 1001-9033	1.00	0.00	1.00	89.33	0.00	89.33
5	NPN-RNG	RING, RETAINING 2,473 OD315 SS; 1001-9014	1.00	0.00	1.00	61.84	0.00	61.84
6	NPN-VAC	KIT, VAC NOZLE REPLACE1000/1500; 1001-0859	1.00	0.00	1.00	200.65	0.00	200.65
7	NPN-HSG	HOUSING, REVERSER 1000-2000 NO INSTERT; 1002	1.00	0.00	1.00	632.17	0.00	632.17
8	NPN-CAP	CAP, PAWL RETAINER 250-2000 NO INSERT;1002-4161	1.00	0.00	1.00	21.99	0.00	21.99
9	NPN-ORN	ORING, EPDM-70-018;1001-0752	1.00	0.00	1.00	5.64	0.00	5.64
10	NPN-PWL	PAWL, REVERSER 250-2000;1001-0764	1.00	0.00	1.00	514.74	0.00	514.74
11	NPN-SPL	WASHER, SPRING LOCK1/4IN; 1001-0521	1.00	0.00	1.00	0.51	0.00	0.51
12	NPN-SCW	SCREW, SCH 1/4-20 X 7/8316SS; 1001-0743	1.00	0.00	1.00	2.06	0.00	2.06
13	NPN-ORN2	ORING, EPDM-70-022;1001-0961	1.00	0.00	1.00	23.34	0.00	23.34
14	NPN-CVR	COVER, REVERSER1000-2000; 1001-0962	1.00	0.00	1.00	68.71	0.00	68.71

14 Lines Total	Qty Shipped Total	14.00	Subtotal	1,940.14
			Freight In	200.00
			Taxes	0.00
			Total	2,140.14

Central Irrigation Supply <ar@centraltis.com>

[External] Invoice for order 7672785-00

Central Irrigation Supply <ar@centraltis.com>

Mon, Sep 19, 2022 at 11:10 PM GMT

CC:

BCC:

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Subject: Invoice for order 7672785-00

Hi ,

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

- Invoice_7672785-00.pdf

Message:

Regards,

Central Irrigation Supply

2 attachments

ATT00001.png

Invoice_7672785-00.pdf