

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083896

**Vendor Name:** SiteOne Landscape Supply Holding, LLC

**Check Details:**

**Check Number:** 0336435

**Check Amount:** \$ 4,102.24

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 150034717-001

**Invoice Date:** 2/25/2025

**PO Number:** P0015984

**Voucher Number:** V0873199

**Document Type:** AP Invoice

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**Document Below**



300 Colonial Center Pkwy, Suite 550  
Roswell, GA 30076-4883

**BILL TO:**

COLLEGE OF DUPAGE  
425 22ND ST  
GLEN ELLYN IL 60137-6784

# SALES INVOICE

CUSTOMER #	INVOICE #
2555	150034717-001
INVOICE DATE	DUE DATE
02/25/2025	03/15/2025

**LOCAL BRANCH:**  
DOWNERS GROVE IL # 14  
5379 WALNUT AVE  
DOWNERS GROVE, IL 60515-4108  
630-515-8555

**SHIP TO:**

COLLEGE OF DUPAGE  
425 22ND ST  
GLEN ELLYN, IL 60137-6784

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
150034717-001	P0015984	BRANCH DISPATCH	ROBERT GARCIA	BEN HARMS
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	SCS6-DD-SS-SO	6" SURE-FLO-SELF-CLEANING STRAINER-DUAL DRIVE-STAINLESS STEEL SCREEN	2	2	0	0	2,036.1210 / EA	4,072.24

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at [SiteOne.com/Mobile](http://SiteOne.com/Mobile).

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at [EDI@SiteOne.com](mailto:EDI@SiteOne.com) for the next steps. Thank you for your business.

**PLEASE REMIT PAYMENT TO:**  
SITEONE LANDSCAPE SUPPLY, LLC  
24110 NETWORK PLACE  
CHICAGO, IL 60673-1241

SUBTOTAL:	\$4,072.24
SALES TAX:	\$0.00
FREIGHT:	\$30.00
TOTAL:	\$4,102.24
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$4,102.24

CUSTOMER SIGNATURE: \_\_\_\_\_

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

**Note:** Returns subject to 25% restock charge.

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[External] Acct No. 2555: Your Invoice From SiteOne Landscape Supply, LLC is Attached

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SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

Wed, Feb 26, 2025 at 05:00 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## SiteOne Landscape Supply, LLC

Dear College Of Dupage ,

Attached is your invoice from SiteOne Landscape Supply, LLC.

**Account Number : 2555**

**INVOICE NUMBER**  
150034717-001

**PO NUMBER**  
P0015984

**AMOUNT**  
\$4,102.24

**Please Note:** We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

SiteOne Landscape Supply, LLC

**PAY ONLINE - Click [www.siteone.com/payonline](http://www.siteone.com/payonline) to log in or sign up for an online account, where you can view your invoices, statements and make payments 24/7.**

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1 attachment

siteoneus\_2555\_20250225\_30339569\_14007550713.pdf