

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1365020 **Vendor Name:** Ferguson Enterprises, Inc,d/b/a Ferguson Heating & Cooling

Check Details:

Check Number: E0110579 **Check Amount:** \$ 3,092.69 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 0864288 **Invoice Date:** 10/29/2025 **PO Number:** P0020078 **Voucher Number:** V0914150

Document Type: AP Invoice

Document Below



1120 W PERSHING ROAD
CHICAGO, IL 60609-1428

Please contact with Questions: 773-927-6600

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0864288	\$2,763.28	502113	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #1480
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 541719

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1550	3540	ILE	P0020078	CLR	P0020078	10/29/25	IO 430397

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3		3 248084	EL-1500 OPT URN SNSR KIT	273.558	EA	820.67
3		3 73960	EL-1500-L OPT CLST SNSR KIT	273.558	EA	820.67
3		3 7019705	*CVR* CCN 1.6 GPF EBV336A ECOS ELEC IN STOCK	195.600	EA	586.80
2		0 2924107	FV SLND COIL KIT		EA	0.00
10		10 1775075	EBV1020A FLEX TUBE DIAPH KIT WHIT	50.514	EA	505.14
2		0 SP-M104537	*CVR* PSTN TIP ASSY SERV KIT 10 TIP		EA	0.00
INVOICE SUB-TOTAL						2733.28
FREIGHT						30.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

**Due to the Thanksgiving holiday on Thursday,
November 27th, please ensure all payments
are submitted by Monday, November 24th.**

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,763.28
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

[External] Your Ferguson invoices are attached: 1480B 0864288

Ferguson <ferguson@billtrust.com>

Thu, Oct 30, 2025 at 01:25 PM UTC

CC:

BCC:

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[Find a Branch](#)

Attached is your invoice from Ferguson:

Account Number	PO Number	Job Name	Invoice Number	Amount
502113	P0020078	P0020078	0864288	\$2,763.28

[Click here to visit Ferguson.com](#)

Pay your bill online
View copies of invoices

Would you like to receive an Easy Import File that can be loaded directly to your accounting system each time we email your invoice? [Click Here](#) to get set up today.

Please Note: This has been sent to you from an unmonitored email address. You can reach us with any questions by calling the number listed on the attached documents, or emailing your local Ferguson credit team.

Ferguson Enterprises, LLC ALL Rights Reserved

1 attachment

541719_20251030_31416628_14704002410.pdf

Information:

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Check Details:

Check Number: E0110579 **Check Amount:** \$ 3,092.69 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 0864288-1 **Invoice Date:** 11/14/2025 **PO Number:** P0020078 **Voucher Number:** V0914149

Document Type: AP Invoice

Document Below



1120 W PERSHING ROAD
CHICAGO, IL 60609-1428

Please contact with Questions: 773-927-6600

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0864288-1	\$329.41	502113	1 of 1

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FERGUSON ENTERPRISES LLC #1480
PO BOX 802817
CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 541719

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1550	3540	ILE	P0020078	CLR	P0020078	11/14/25	IO 432692

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2		2 2924107	FV SLND COIL KIT	131.726	EA	263.45
			7 DAY LEAD TIME			
2		2 SP-M104537	*CVR* PSTN TIP ASSY SERV KIT 10 TIP	32.980	EA	65.96
INVOICE SUB-TOTAL						329.41

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[External] Your Ferguson invoices are attached: 1480B 0864288-1


Ferguson <ferguson@billtrust.com>

Sat, Nov 15, 2025 at 06:30 PM UTC

CC:

BCC:

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Find a Branch

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Account Number	PO Number	Job Name	Invoice Number	Amount
502113	P0020078	P0020078	0864288-1	\$329.41

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View copies of invoices

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1 attachment

541719_20251115_31470860_14739217104.pdf

