

Information:

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

Check Details:

Check Number: E0111094 **Check Amount:** \$ 4,980.28 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 1046702 **Invoice Date:** 12/3/2025 **PO Number:** P0020652
Voucher Number: V0916889

Document Type: AP Invoice

Document Below



884 S ROHLWING RD
ADDISON, IL 60101-0000

Please contact with Questions: 630-495-2620

| INVOICE NUMBER | TOTAL DUE | CUSTOMER | PAGE |
|----------------|------------|----------|--------|
| 1046702 | \$4,746.66 | 502113 | 1 of 1 |

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

FERGUSON ENTERPRISES LLC #1550
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 | 1550 | ILE | P0020652 | CLR | P0020652 | 12/03/25 | IO 434951 |

| ORDERED | SHIPPED | ITEM NUMBER | DESCRIPTION | UNIT PRICE | UM | AMOUNT |
|-------------------|---------|-------------|---------------------------------|------------|----|---------|
| 1 | 1 | 7052895 | CROSSDOCK TIE IN ORDER | 0.000 | EA | 0.00 |
| 100 | 100 | 7010885 | 7/8 CPLT STRUT CLMP | 4.140 | EA | 414.00 |
| 8 | 0 | 4321978 | 1-3/8 CPLT STRUT CLMP | | EA | 0.00 |
| 4 | 4 | 3878891 | LF 1-1/4 FIP X SWT DIELEC UNION | 32.834 | EA | 131.34 |
| 1 | 1 | 5090224 | NIGHT TRAIN TIE IN ORDER | 0.000 | EA | 0.00 |
| 3 | 0 | 4483213 | LF 1-1/4 FOBS 600# SWT FP BV | | EA | 0.00 |
| 5 | 5 | 47803 | 1-1/4 WROT CXC 45 ELL 1-3/8 OD | 20.684 | EA | 103.42 |
| 5 | 5 | 15565 | 1-1/4 WROT CXC 90 ELL 1-3/8 OD | 16.608 | EA | 83.04 |
| 5 | 5 | 28480 | 1-1/4 WROT CXC COUP 1-3/8 OD | 10.210 | EA | 51.05 |
| 25 | 25 | 11602 | 3/4 WROT FTGXC ST 90 ELL 7/8 OD | 6.392 | EA | 159.80 |
| 12 | 12 | 3878889 | LF 3/4 FIP X SWT DIELEC UNION | 15.799 | EA | 189.59 |
| 440 | 440 | 37204 | 3/4 X 20 L HARD COP TUBE | 696.654 | C | 3065.28 |
| 30 | 30 | 347441 | 1-1/4 X 10 L HARD COP TUBE | 1830.464 | C | 549.14 |
| INVOICE SUB-TOTAL | | | | | | 4746.66 |

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 upcoming holidays, please ensure all
payments are submitted by Friday, December 26th.**

| | | | | |
|--------|---------------|------------------|-----------|------------|
| TERMS: | NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE | \$4,746.66 |
|--------|---------------|------------------|-----------|------------|

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 1046702

Ferguson <ferguson@billtrust.com>

Thu, Dec 4, 2025 at 05:21 PM 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.



[Find a Branch](#)

Attached is your invoice from Ferguson:

| Account Number | PO Number | Job Name | Invoice Number | Amount |
|----------------|-----------|----------|----------------|------------|
| 502113 | P0020652 | P0020652 | 1046702 | \$4,746.66 |

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

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[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.

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1 attachment

541719_20251204_31528578_14775863341.pdf

