

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083896 **Vendor Name:** SiteOne Landscape Supply Holding, LLC

Check Details:

Check Number: 0347019 **Check Amount:** \$ 97.04 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 161121644-001 **Invoice Date:** 12/4/2025 **PO Number:** B0003090 **Voucher Number:** V0915970

Document Type: AP Invoice

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	161121644-001
INVOICE DATE	DUE DATE
12/04/2025	01/15/2026

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
161121644-001	B0003426	CUSTOMER PICK UP	VALERIE MECHELLE	BENJAMIN HARMS
TERMS			PROJECT NAME	
NET 15TH PROX				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	3PVC200BE	PVC PIPE 3 IN. X 20 FT. SDR-21 (CL 200) BELL END (PRICED PER FT.)	40	40	0	0	2.4260 / FT	97.04

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.

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 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:	\$97.04
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$97.04
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$97.04

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.

"Mechelle, Valerie" <mechelle@cod.edu>

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

"Mechelle, Valerie" <mechelle@cod.edu>

Fri, Dec 5, 2025 at 03:54 PM UTC

CC:

BCC:

The wrong PO number was attached to this PO It should be B0003090

From: SiteOne Landscape Supply LLC <siteoneus@billtrust.com>

Sent: Thursday, December 4, 2025 11:22 PM

To: Invoicing <invoicing@cod.edu>; Mechelle, Valerie <mechelle@cod.edu>

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

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

161121644-001

PO NUMBER

B0003426

AMOUNT

\$97.04

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 to log in or sign up for an online account, where you can view your

invoices, statements and make payments 24/7.

2 attachments

~WRD0002.jpg

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