

Information:

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

Check Details:

Check Number: E0114278 **Check Amount:** \$ 342.53 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 1874001 **Invoice Date:** 6/3/2026 **PO Number:** P0023573
Voucher Number: V0940883

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
1874001	\$342.53	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
3540	3540	ILE	P0023573	CLR	P0023573	06/03/26	IO 459337

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	SP-FCOMPT2015O	1 WEEK LEAD 1-1/2 EXPANSION COMPENSATOR THRD	342.530	EA	342.53
			INVOICE SUB-TOTAL			342.53

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.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$342.53
--------	---------------	------------------	-----------	----------

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 1874001

Ferguson <ferguson@billtrust.com>

Thu, Jun 4, 2026 at 01:29 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	P0023573	P0023573	1874001	\$342.53

[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.

1 attachment

541719_20260604_32100683_15142219054.pdf

