



Invoice
Date
Page

GOVMN0000247
02/15/2024
1 of 1

Remit To: Harris Govern;
PO Box 74007259
Chicago, IL 60674-7259

Bill To
DuPage County (IL) Marla Flynn 421 North County Farm Road DuPage Center WHEATON, IL 60187 United States

Ship To
DuPage County (IL) 421 North County Farm Road DuPage Center WHEATON, IL 60187 United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	DUP100		LOCAL DELIVERY	MN APR

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	MAINTENANCE	Land Management WD: 4/1/2024 to 3/31/2025 B&Z	US\$10,702.00	US\$10,702.00
1.00	MAINTENANCE	Land Management WD: 4/1/2024 to 3/31/2025 DOT	US\$6,421.00	US\$6,421.00
1.00	MAINTENANCE	Land Management WD: 4/1/2024 to 3/31/2025 PW	US\$2,140.00	US\$2,140.00
Please Note: Payment is due at the start of the maintenance term			Subtotal	US\$19,263.00
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
Invoice Questions? Please call Evelyn Campbell at 1-888-847-7747 OR e-mail ar_govern@harriscomputer.com			Total	US\$19,263.00