

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: N000465
Invoice Date: 05/19/20
PO Number: B0365053
Check Number: 0268334
Check Amount: \$ 995.46
Check Date: 06/10/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0622992
Redaction Type: None
Document Type: AP Invoice

Document Below

From: store198@johnstonesupply.com
Sent: Tue May 19 17:56:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Johnstone Supply - Invoices Overnight

Thank you for being a customer of Johnstone Supply. New invoices for your company are attached.

[attachment: PH_11117_051920_6457694.PDF]



JOHNSTONE SUPPLY

INVOICE

REMIT TO:

4606 W. 138 St.
Crestwood, IL 60418
(708) 385-3070
JohnstoneHMG.com

Branch Locations:

Chicago 3841 W. Columbus Ave • Chicago, IL 60652 • 773-476-7545
Crestwood 4606 W. 138 St. • Crestwood, IL 60418 • 708-385-3070
Hammond 3500 179th St, Unit 3 • Hammond, IN 46323 • 219-989-9000
Joliet 2302 Oak Leaf St. • Joliet, IL 60436 • 815-215-1170
Naperville 480 Industrial Dr #116 • Naperville, IL 60563 • 630-983-9373

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Sold To COLLEGE OF DU PAGE 425 FAWELL BLVD ATTN: HVAC DEPARTMENT GLEN ELLEN IL 60137-6599		Ship To COLLEGE OF DU PAGE 425 FAWELL BLVD ATTN: HVAC DEPARTMENT GLEN ELLEN IL 60137-6599
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Customer # N002096	Order Date 05/19/2020	Sales Order # N000465	Buyer BOB CLARK	Customer P/O # 365053	Ship Via Tr T05/001	Salesman N47
Invoice # N000465	Invoice Date 05/19/2020	Ship Date 05/19/20	Freight Terms PREPAID& ADD	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
1	3	3		B92-002	1/4X50 TUBING COPPER REFRIGERATION ROLL 1/4IN OD 50FT Not Returnable to the DC	65.00	27.30	\$81.90
2	2	2		B92-001	1/2X50 TUBING COPPER REFRIGERATION ROLL 1/2IN OD 50FT Not Returnable to the DC	129.00	54.18	\$108.36
3	2	2		B92-007	5/8X50 TUBING COPPER REFRIGERATION ROLL 5/8IN OD 50FT Not Returnable to the DC	175.00	73.50	\$147.00
4	2	2		B92-004	3/4X50 TUBING COPPER REFRIGERATION ROLL 3/4IN OD 50FT Not Returnable to the DC	205.00	86.10	\$172.20
5	2	2		B92-083	7/8X50 TUBING COPPER REFRIGERATION ROLL 7/8IN OD 50FT Not Returnable to the DC	305.00	128.10	\$256.20
6	2	2		B92-005	3/8X50 TUBING COPPER REFRIGERATION ROLL 3/8IN OD 50FT Not Returnable to the DC	95.00	39.90	\$79.80



REMIT TO: 4606 138TH ST CRESTWOOD IL 60418
ALL LOCATIONS CAN BE REACHED VIA TEXT
NO NEW NUMBERS - SIMPLY TEXT ANY BRANCH NUMBER
SEND MESSAGES, PDF'S, VIDEO, SOUND!

Merchandise	845.46
Freight	150.00
Misc Charges	0.00
Sub Total	995.46
Taxable	0.00
Tax (NOO)	0.00
TOTAL	\$995.46

Sent Copy

Pay By 06/18/2020

Writer: JDS