

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 658839
Invoice Date: 05/20/20
PO Number: B0365052
Check Number: E0080274
Check Amount: \$ 638.17
Check Date: 06/03/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0623017
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM
Sent: Wed May 20 21:42:05 CDT 2020
To: cod.edu invoicing@cod.edu
CC:
Subject: This e-mail message contains your GW Berkheimer invoice

Dear Customer, Your invoice is attached to this e-mail message. Please remit payment per the invoice terms. If you have any problems or questions regarding this invoice, Please call your G. W. Berkheimer branch. Thank you, G. W. Berkheimer Co., Inc. To view your invoice: Open the attached PDF file. You must have the Acrobat Reader installed to view the attachment. You may go to:
<http://www.adobe.com/products/acrobat/readstep2.html> to obtain this program.

[attachment: CUST_30525_COLLEGEOFDUPAGE_INVOICE_658839.PDF]

AIR CONDITIONING • HEATING • REFRIGERATION

APPROVED

BRANCH

SOLD TO COLLEGE OF DUPAGE 1155 North DuPage Avenue
HVAC CLASSES ONLY Lombard, IL 60148-1269
22ND ST & LAMBERT RD 630-932-8777
GLEN ELLYN, IL 60137-6599

SHIP TO BOB 815 791 3390-TEC BLDG
425 FAWELL BLVD
Glen Ellyn, IL 60137-6599

** PLEASE REMIT TO **
6000 SOUTHPORT ROAD
PORTAGE, IN 46368-6405

SHIPMENT# 7-610154-01 833 2

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE	
30525 7	365052	658839	5	20 20

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	81020	2470-21 M12 CORDLESS PVC SHEAR S#: C28BD192700393	EA 219.00	219.00
1	81146	2635-22 M18 CORDLESS 18 GAUGE B/O=NO PART COMING IN FROM NILES S#: F86AD184300739	EA 419.17	419.17
		TAX EXEMPTION CODE: IL E9997-3391-06	NO	SALES TAX
		*** THANK YOU FOR YOUR ORDER ***		

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 05/26/20

12.76

CASH DISCOUNT

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE
ORIGINAL INVOICE

INVOICE AMOUNT

638.17

AI LOWABLE IF PAID BY 10TH PROX, NET 11TH.