

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447964
Vendor Name: Hines Building Supply - US LBM
Invoice Number: 5112596
Invoice Date: 06/25/20
PO Number: B0365508
Check Number: 0270890
Check Amount: \$ 160.59
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0631938
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Mon Jun 29 13:55:23 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document



Wheaton
 703 W. Wesley Street
 Wheaton, IL 60187
 Phone: (630)668-1400
 Fax: (630)348-0061
 Visit us on the web at : www.hinessupply.com

APPROVED
07/01/20 SOLD TO **DIRK HEID**

COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST 502
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SHIP TO
 COLLEGE OF DUPAGE
 CMC 9 BUILDING
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
61942222	365508	NET 30	5112596	06/22/20	RMICH	5112596	06/25/20
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS *****							
WEDNESDAY 6/24 AT							
CALL DIEON WITH QUESTIONS AT 630-942-2320							
1	0	1	PC	Trtd Pine 2x10x20 #1 Ground Contact T210201	34.270	34.27	
96	0	96	LF	PINE LATTICE 1/4X1-1/8 LWM268 CLR LL118 6/15' 1/16'	0.220	21.12	
10	0	10	PC	GYPSUM 5/8 4X8 FIRE CODE G588FC	9.520	95.20	
1	0	1	EA	DELIVERY CHARGE DELIVERY	10.000	10.00	
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 06/30/20</div> </div>							

June 25, 2020 09:18:59

OT:SKOME

2 / 1

MERCHANDISE 160.59

 * INVOICE *

SHIP VIA

RP - DELIVERY

OTHER 0.00

505

PAGE 1 OF 1

TAX 6.250% 0.00

RECEIVED THE ABOVE IN GOOD CONDITION

X

FREIGHT 0.00

TOTAL 160.59

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

From: hines-supply@uslbm.global
Sent: Sun Jun 28 04:13:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Hines Supply documents

Your documents to review are attached.

Thank you for your business!

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