

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447964
Vendor Name: Hines Building Supply - US LBM
Invoice Number: 9336171
Invoice Date: 06/23/20
PO Number: B0365508
Check Number: 0270891
Check Amount: \$ 986.60
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0631940
Redaction Type: None
Document Type: AP Invoice

Document Below



Kirkland
 101 West Main
 Kirkland, IL 60146
 Phone: (847)403-3310
 Fax: (847)229-3619
 Visit us on the web at: www.hinessupply.com

APPROVED

07/01/20 - DIRK HEID

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

SHIP TO

COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST 502
 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	9336171	06/22/20	RMICH	9336171	06/23/20

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	KIRKLAND PRODUCTION KP	0.000	0.00
10	0	10	PC	Birch 3/4 4x8 B2 VC PLYWOOD B34B2	97.660	976.60
1	0	1	EA	DELIVERY CHARGE DELIVERY	10.000	10.00

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 06/30/20**

June 23, 2020 22:43:23

OT:AVALD

3 / 1

MERCHANDISE 986.60

 * INVOICE *

SHIP VIA
 RP - DELIVERY

OTHER 0.00

552

PAGE 1 OF 1

TAX 6.250% 0.00

RECEIVED THE ABOVE IN GOOD CONDITION

X _____

FREIGHT 0.00

TOTAL 986.60

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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