

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: N000464
Invoice Date: 06/22/20
PO Number: P0369700
Check Number: 0270908
Check Amount: \$ 7,692.50
Check Date: 07/14/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0631315
Redaction Type: None
Document Type: AP Invoice

Document Below

From: store198@johnstonesupply.com
Sent: Mon Jun 22 18:31:57 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_11165_062220_66715929.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

Page 1/1

Sold To

COLLEGE OF DU PAGE
425 FAWELL BLVD
ATTN: HVAC DEPARTMENT
GLEN ELLYN IL 60137-6599

Ship To

COLLEGE OF DU PAGE
425 FAWELL BLVD
ATTN: HVAC DEPARTMENT
GLEN ELLYN IL 60137-6599

Customer # N002096	Order Date 05/19/2020	Sales Order # N000464	Buyer BOB CLARK	Customer P/O # 369700	Ship Via DELIVERY	Salesman N47
Invoice # N000464	Invoice Date 06/22/2020	Ship Date 06/22/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number QN00108 *****			
1	7	7		REPAIR	REPAIR APPION REFURBISHED MACHINES S#'S C06G7599 06046779 H07G38809 C13G1712 C13G1612 C06G7548 C13G1418	350.00	350.00	\$2450.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/29/20
APPROVED

06/29/20 - KRISTINE RAY

REMIT TO: 4606 138TH ST CRESTWOOD IL 60418
ALL INVOICES ARE REVIEWED BY X
NO NEW INVOICES - IMPAY TEXT ANY BRANCH NUMBER
SEND MESSAGES, PDF'S, VIDEO, SOUND!

Merchandise	2,450.00
Freight	0.00
Misc Charges	0.00
Sub Total	2,450.00
Taxable	0.00
Tax (N00)	0.00
TOTAL	\$2,450.00

Sent Copy

Pay By 07/22/2020

Writer: JDS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086906

Vendor Name: Johnstone Supply

Invoice Number: N002016

Invoice Date: 06/23/20

PO Number: P0370064

Check Number: 0270908

Check Amount: \$ 7,692.50

Check Date: 07/14/2020

Department ID: 00689

Reviewer Name:

Voucher Number: V0632509

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: chowaniecm157@cod.edu
Sent: Tue Jun 30 11:14:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice N002016 Cust P/O 370064

Good Morning,
Here is a new invoice from custodial department.
Thanks,
Monica

From: Jordan Smith <jordans@johnstonehmg.com>
Sent: Tuesday, June 30, 2020 10:02 AM
To: Chowaniec, Monica <chowaniecm157@cod.edu>
Subject: Invoice N002016 Cust P/O 370064

DELIVERY TODAY TO MAIN DOCK



JOHNSTONE SUPPLY

INVOICE

REMIT TO:

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

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Naperville 480 Industrial Dr #116 • Naperville, IL 60563 • 630-983-9373

Page 1/1

Sold To

COLLEGE OF DU PAGE ENGNRG
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To

COLLEGE OF DU PAGE ENGNRG
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

3 WAY MATCH

Customer # N002097	Order Date 06/23/2020	Sales Order # N002016	Buyer MONICA CHOWANIEC	Customer P/O # 370064	Ship Via DELIVERY	Salesman 000
Invoice # N002016	Invoice Date 06/30/2020	Ship Date 06/30/20	Freight Terms PREPAID	Job Number	Terms NET 10TH FOLLW MON	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number QN00347 *****			
1	100	100		MASK50PK	MASK50PK - 50 Pack of Su Mask	100.00	35.00	\$3500.00
2	50	50		CMKN95FM	FOLDABLE MASK	9.80	3.45	\$172.50
3	20	20		Faceshield	Faceshield - Plastic fac shield	10.00	3.50	\$70.00
4	240	240		Z96-211	500176500 8OZ HAND SANIT 8OZ	30.00	6.25	\$1500.00

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	5,242.50
Freight	0.00
Misc Charges	0.00
Sub Total	5,242.50
Taxable	0.00
Tax (N00)	0.00
TOTAL	\$5,242.50

Pay By 07/10/2020

Writer: JDS