

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1456510
Vendor Name: PPG Architectural Finishes, In
Invoice Number: 944902119879
Invoice Date: 06/19/20
PO Number: B0365513
Check Number: E0080784
Check Amount: \$ 3,486.25
Check Date: 07/08/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0631444
Redaction Type: None
Document Type: AP Invoice

Document Below

From: furman@ppg.com
Sent: Wed Jun 24 07:58:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice (1).pdf

Sorry this is the correct one.

Thanks,

Ken Furman
Sales Representative, Expert
Architectural Coatings
PPG Paints

1147-1149 Fairview Ave
Westmont, IL, 60559
M: 847-239-2006
E: furman@ppg.com
www.ppgpaints.com





PAINTS

SOLD TO: 300930330000

COLLEGE OF DUPAGE

425 22ND ST

GLEN ELLYN, IL 60137-6599

(630)942-2228

CUST PO#: 365513

CUST JOB:

SHIP TO:

Shop

425 22ND ST

GLEN ELLYN, IL 60137

(630)942-2228

SHIP VIA: PPG Truck

APPROVED

05/01/20 - DIRK HEID

STORE# 9449

9449 - WESTMONT

1147-1149 FAIRVIEW AVE WESTMONT

WESTMONT, IL 60559

PH: (630)960-3600 FX: (630)960-0261

HOURS: MON-FRI 6:30 AM-5:00 PM

SAT 8:00 AM-12:00 PM

PAF9449@PPG.COM

INVOICE

#944902119879



944902061920119879

DATE: 06/19/2020

TIME: 6:44 AM

STORE REP: LUIS A

SALES REP: KENNETH F

PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
3	85138/EA	4" anti slip	\$38.00	\$114.00 *
36	9-310XI/05	PP PRPRF INT LTX EGG WPB 9-310XI B500 _944902000009469_COD OC-18	\$84.00	\$3,024.00 *
3	WBC14973/EA	R090 2-4 SHERLCK GT CNVRT PL	\$17.00	\$51.00 *
25	TRC28001/EA	28001 3"X300- WET PAINT TAPE TRC28001	\$3.25	\$81.25 *
24	WBC15005/EA	4174 2.5 U/P F LINDBCK AS N/P	\$9.00	\$216.00 *

TERMS:

Items marked with an asterisk (*) are exempt from sales tax. Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. See the store manager for details. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing - visit ppgpaintssurvey.com to give your feedback!

TERMS: NET 15TH PROX

I agree to pay \$3,486.25 in accordance with my PPG Credit Agreement (300930330000).

REMIT TO:

PPG ARCHITECTURAL FINISHES

P O BOX 536864

ATLANTA, GA 30353-6864

SUBTOTAL:	\$3,486.25
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$0.00
INVOICE TOTAL:	\$3,486.25
HOUSECHARGE-AR:	\$3,486.25
TOTAL TENDERED:	\$3,486.25
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/24/20

THANK YOU FOR SHOPPING AT
PPG