

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1456510
Vendor Name: PPG Architectural Finishes, In
Invoice Number: 944902120318
Invoice Date: 07/06/20
PO Number:
Check Number: E0080871
Check Amount: \$ 427.92
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0636073
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@ppg.com
Sent: Tue Jul 07 09:10:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PPG Invoices

Dear Customer: Please find the following invoice copies that you have requested to be sent to you on a regular basis. We thank you for your business, and are pleased to provide this service for your convenience. As a customer of PPG, you also have round-the-clock, secure online access to your account through our e-Billing service. Please visit www.PPGPRO.com/ebilling for the following online services: - View invoices - Check balances - Review job histories - Access payment information - Make payments PPG appreciates the opportunity to serve you. If you have any questions regarding your account, or would like to change the way you receive invoices, please feel free to call your PPG Credit Representative at 800-852-7860. Thank you, PPG Architectural Coatings This message is auto-generated. Please do not reply to the email address.

[attachment: PPG_Invoices_300930330000.pdf]



PAINTS

SOLD TO: 300930330000
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137-6599
(630)942-2228

CUST PO#: 365513
CUST JOB: Brushes

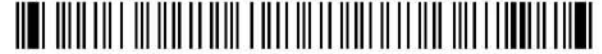
SHIP TO:
Shop
425 22ND ST
GLEN ELLYN, IL 60137
(630)942-2228

SHIP VIA: PPG Truck

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
#944902120318



944902070620120318

DATE: 07/06/2020 TIME: 11:03 AM
STORE REP: LUIS A
SALES REP: KENNETH F
PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
24	WBC18445/EA	4177 2.5 U/P F LBSABLE AV N/P WBC18445	\$17.83	\$427.92 *

APPROVED

07/13/20 - DIRK HEID

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 \$427.92 in accordance with my PPG Credit Agreement (300930330000).

REMIT TO:
PPG ARCHITECTURAL FINISHES
P O BOX 536864
ATLANTA, GA 30353-6864

SUBTOTAL:	\$427.92
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$0.00
INVOICE TOTAL:	\$427.92
HOUSECHARGE-AR:	\$427.92
TOTAL TENDERED:	\$427.92
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/13/20

THANK YOU FOR SHOPPING AT
PPG!