

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130148506
Invoice Date: 06/29/20
PO Number: B0365567
Check Number: E0080884
Check Amount: \$ 993.20
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0634800
Redaction Type: None
Document Type: AP Invoice

Document Below



Westmont Interior Supply House

1030 Vandustrial Drive

Westmont, IL 60559

Phone: 630-852-4600

Fax: 630-852-0308

INVOICE

Invoice No.: 130148506

Invoice Date: 06/29/20

Customer PO#: 365567

Page 1 of 1

REMIT: PO Box 298, Westmont, IL 60559

BILL TO

College of Du Page
425 West 22nd Street
Glen Ellyn IL 60137

SHIP TO

COLLEGE OF DUPAGE-425 Fawell Blvd.
Deon 630.942.2320

Glenn Ellyn IL

Customer No: CS-COD01	Sales Employee: INST	Entered by: Senft, Eric			Order Date: 06/26/20		Ship Via: TRUCK		
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
CEL SHM150 Sand Micro, Narrow Reveal for 9/16" - 2'x2'x5/8"	15	15		CTN	960.000	SF	0.920	06/29/20	\$ 883
GC Delivery/Cartage Charge	1	1		EA	1.000	EA	110.000	06/29/20	\$ 110

Reference Documents: Based On Sales Quotations 130007028. Based On Sales Orders 130126990. Based On Deliveries 130063125.	Terms: Net 30 Due Date: 07/29/20 Tax Exempt E9997-3391-05	Subtotal \$ 993.2 Tax (0.000%) Total \$ 993.2 Deposit Balance Due \$ 993.2
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ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE

APPROVED

07/13/20 - DIRK HEID

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/09/20

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:08:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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