

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082413
Vendor Name: Berland's House of Tools
Invoice Number: 128394
Invoice Date: 02/18/20
PO Number: P0368692
Check Number: E0080938
Check Amount: \$ 53.00
Check Date: 07/22/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0635076
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Mon Jul 13 10:04:39 CDT 2020
To: invoicing@cod.edu
CC: zerrudom@cod.edu
Subject: Berland's House of Tools invoice 128394 dated 2/18/2020

Marivic,

Please process this invoice for FY'20.

Thank you.

Kathy

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136



Corporate Offices
600 Oak Creek Drive
Lombard, IL 60148

Corporate Offices Phone:
Corporate Fax:

630/627-9090
630/620-8904

PAGE NO 1

LOCATIONS: LOMBARD - 630/620-0026 / FAX: 630/620-0054 • PALATINE - 847/540-9200 / FAX: 847/540-6797 • JOLIET - 815/722-2000 / FAX: 815/722-1792

EFFECTIVE 9/1/2010 IN STORE CREDITS

WILL BE ISSUED ON ALL RETURNS

2/18/20

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
380		BOILER ROOM	LM 2/18 FRANK WL PUP	NET 30	HRU	2/18/20	1:07

Sold To:

COLLEGE OF DUPAGE/GLEN ELLYN
ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137-6519

Ship To:

COLLEGE OF DUPAGE
FRANK 708 323 7414
COLLEGE 630 942 4271

P0368692

00105

TERM#560

DOC# 128394

* INVOICE *

1 8394

APPROVED

07/13/20 - BRUCE SCHMIEDL

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1					BMI2604-20 18 V HMR DR			
2					SN D56CD1435 04278			
3								
4					REPLACE HOUSING			
5	1		EA	31442803	HOUSING PR 2/17	1	21.00 /EA	21.00 N
6	1		EA	LABORHRU	TOOL REPAIRED BY HAROLD	1	32.00 /EA	32.00 N
7	1		EA	PARTSBIN4	PARTS BIN 4	1	.00 /EA	N
8								
9								
10					DONE2/18			
								53.00

** AMOUNT CHARGED TO STORE ACCOUNT **

53.00 TAXABLE 0.00

NON-TAXABLE 53.00

(FRANK AMADOR)

SUBTOTAL 53.00

TAX AMOUNT 0.00

TOTAL AMOUNT 53.00

X

Received By