

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130148851
Invoice Date: 07/06/20
PO Number: B0365567
Check Number: E0080988
Check Amount: \$ 865.84
Check Date: 07/22/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0636693
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:46:52 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.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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Westmont Interior Supply House

1030 Vandustrial Drive
Westmont, IL 60559
Phone: 630-852-4600
Fax: 630-852-0308

INVOICE

Invoice No.: 130148851

Invoice Date: 07/06/20
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:
07/06/20

Ship Via:
TRUCK

Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
ARM 769A Cortega Square Lay-In, for 15/16" - 5/8"x2"x4'	3	3		CTN	288.000	SF	0.630	07/06/20	\$ 181.44
ARM 737C Designer Ang/Tegular, for 15/16" - 5/8"x2"x2'	2	2		CTN	128.000	SF	1.500	07/06/20	\$ 192.00
ARM 2767D Cortega Second Look II - Ang/Tegular, for 15/16" - 3/4"x2"x4'	2	2		CTN	160.000	SF	0.830	07/06/20	\$ 132.80
ARM 868B Clean Room VL Unperforated Sq/Lay-In, for 15/16" - 5/8"x2"x2'	2	2		CTN	96.000	SF	2.600	07/06/20	\$ 249.60
GC Delivery/Cartage Charge	1	1		EA	1.000	EA	110.000	07/06/20	\$ 110.00

Reference Documents:

Based On Sales Quotations 130007026. Based
On Sales Orders 130127241. Based On
Deliveries 130063249.

Terms: Net 30
Due Date: 08/05/20

Tax Exempt E9997-3391-05

Subtotal	\$ 865.84
Tax (0.000%)	
Total	\$ 865.84
Deposit	
Balance Due	\$ 865.84

ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE

INVOICE REVIEWED

OKAY TO PAY

KATHLEEN STRIPLIN 07/20/20

Website: enr.companies.com

07/21/20 - DIRK HEID