

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 5003321
Invoice Date: 05/13/21
PO Number: B0370448
Check Number: 0281682
Check Amount: \$ 1,881.00
Check Date: 06/08/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0679552
Redaction Type: None
Document Type: AP Invoice

Document Below



JOHNSTONE SUPPLY

INVOICE

APPROVED

05/17/21 - KRISTINE FAY

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REMIT TO:

4606 W. 138 St.
Crestwood, IL 60418
(708) 385-3070
JohnstoneHMG.com

Branch Locations:

Chicago 3841 W. Columbus Ave • Chicago, IL 60652 • 773-476-7545
Crestwood 4606 W. 138 St. • Crestwood, IL 60418 • 708-385-3070
Hammond 3500 179th St. Unit 3 • Hammond, IL 60424 • 815-939-1000
Joliet 2302 Oak Leaf St. • Joliet, IL 61731 • 815-710-1700
Naperville 480 Industrial Dr #116 • Naperville, IL 60563 • 630-983-9373

Sold To

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer # N002096	Order Date 05/12/2021	Sales Order # 5003321	Buyer ALEX DRAFKE	Customer P/O # 370448	Ship Via Tr T05/001	Salesman 747
Invoice # 5003321	Invoice Date 05/13/2021	Ship Date 05/13/21	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
1	12	12		H28-135	SRS1 REFRIGERANT SCALE 1	455.00	156.75	\$1881.00
<h1>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 05/14/21</h1>								

REMIT TO: 4606 138TH ST CRESTWOOD IL 60418
ALL LOCATIONS CAN BE REACHED VIA TEXT
NO NEW NUMBERS - SIMPLY TEXT ANY BRANCH NUMBER
SEND MESSAGES, PDF'S, VIDEO, SOUND!

Merchandise	1,881.00
Freight	0.00
Misc Charges	0.00
Sub Total	1,881.00
Taxable	0.00
Tax (182)	0.00
TOTAL	\$1,881.00

Sent Copy

Pay By 06/12/2021

Writer: JDS

From: store198@johnstonesupply.com <store198@johnstonesupply.com >
Sent: Thu May 13 17:05:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Johnstone Supply - Invoices Overnight

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for being a customer of Johnstone Supply.
New invoices for your company are attached.

[attachment: PH_29773_051321_61553423.PDF]