

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1456510

Vendor Name: PPG Architectural Finishes, In

Invoice Number: 944902128618

Invoice Date: 06/09/21

PO Number: B0370432

Check Number: E0085281

Check Amount: \$ 1,754.41

Check Date: 06/22/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0686191

Redaction Type: None

Document Type: AP Invoice

Document Below



PAINTS

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

CUST PO#: 370432

CUST JOB:

SHIP TO:
College Of Dupage
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
#944902128618



944902060921128618

DATE: 06/09/2021 TIME: 6:10 AM
STORE REP: CHRIS G
SALES REP: KENNETH F
PAGE 1 OF 1

APPROVED
06/10/21 - DIRK HEID

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
96	WBC19281/EA	AP RR381 4.5X3/8 JMB KTR PRDZ 2PK CL	\$4.95	\$475.20 *
204	WBC63239/EA	R239 9X3/8 SUPER/FAB 12/BOX	\$4.95	\$1,009.80 *
200	RVN00082/EA	102200 2" FOAM BRUSH RVN00082	\$0.95	\$190.00 *
3	WBC16290/EA	R097 1-2 SHERLCK GT CNVRT PL WBC16290	\$26.47	\$79.41 *

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. 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 ppgpaintsurvey.com to give your feedback!

TERMS: NET 15TH PROX

I agree to pay \$1,754.41 in accordance with my PPG Credit Agreement (300930330000).

REMIT TO:

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

SUBTOTAL:	\$1,754.41
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$0.00
INVOICE TOTAL:	\$1,754.41
HOUSECHARGE-AR:	\$1,754.41
TOTAL TENDERED:	\$1,754.41
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/10/21

THANK YOU FOR SHOPPING AT
PPG!

From: noreply@ppg.com <noreply@ppg.com>
Sent: Thu Jun 10 10:25:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PPG Invoices

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.

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]