

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086906  
Vendor Name: Johnstone Supply  
Invoice Number: 5015717  
Invoice Date: 2/25/2022  
PO Number: P0002141  
Check Number: 0297306  
Check Amount: \$ 4,426.48  
Check Date: 03/15/2022  
Voucher Number: V0732450  
Document Type: AP Invoice

Document Below



# INVOICE

**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** 8000 New Jersey Avenue • Hammond, IN 46323 • 219-989-9000  
**Joliet** 2302 Oak Leaf St. • Joliet, IL 60435 • 815-215-1170  
**Naperville** 480 Industrial Dr #116 • Naperville, IL 60563 • 630-983-9373

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**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 # <b>N002096</b>	Order Date 02/23/2022	Sales Order # 5015717	Buyer BOB CLARK	Customer P/O # <b>P0002141</b>	Ship Via Tr T05/001	Salesman 747
Invoice # <b>5015717</b>	Invoice Date 02/25/2022	Ship Date 02/25/22	Freight Terms PREPAID& ADD	Job Number	Terms NET 60 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q503890 *****			
1	1	1		B79-457	ZQG05F2B1AA1A111A2 GAS ELECTRIC PACKAGE 4T Serial # N1H9190321	8445.00	3294.90	\$3294.90
2	1	1		B78-034	2EE04707024 ECONOMIZER HORIZONTAL	2299.00	881.58	\$881.58

WE DO NOT ACCEPT RETURNS ON INSTALLED OR SPECIAL  
ORDER PARTS - NO RETURNS OVER 90 DAYS AFTER PURCHASE

Merchandise	4,176.48
Freight	250.00
Misc Charges	0.00
Sub Total	4,426.48
Taxable	0.00
Tax (182)	0.00
<b>TOTAL</b>	<b>\$4,426.48</b>

Sent Copy

Pay By 04/26/2022

Writer: JDS

"store198@johnstonesupply.com" <store198@johnstonesupply.com>

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**[External] Johnstone Supply - Invoices Overnight**

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"store198@johnstonesupply.com" <store198@johnstonesupply.com> Fri, Feb 25, 2022 at 11:35 PM GMT

CC:

BCC:

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.

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**1 attachment**

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