

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130177271
Invoice Date: 2/21/2022
PO Number: B0000301
Check Number: E0088509
Check Amount: \$ 442.80
Check Date: 03/03/2022
Voucher Number: V0730016
Document Type: AP Invoice

Document Below



Westmont Interior Supply House

1030 Vandustrial Drive

Westmont, IL 60559

Phone: 630-852-4600

Fax: 630-852-0308

INVOICE

Invoice No.: 130177271

Invoice Date: 02/21/22

Customer PO#: 000301

Page 1 of 1

REMIT: PO Box 298, Westmont, IL 60559

BILL TO					SHIP TO				
College of Du Page 425 West 22nd Street Glen Ellyn IL 60137					COLLEGE OF DUPAGE 425 Fawell Blvd. Deon 630-842-6812 Glenn Ellyn IL				
Customer No: CS-COD01	Sales Employee: INST	Entered by: Oganeku, Mike			Order Date: 02/18/22	Ship Via: TRUCK			
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
ARM 1775 Dune Bev/Tegular, for 9/16" grid -5/8"x2"x2"	4	4		CTN	256.000	SF	1.300	02/21/22	\$ 332.80
GC Delivery/Cartage Charge	1	1		EA	1.000	EA	110.000	02/21/22	\$ 110.00
GOOD THROUGH 03-31-2022									
Reference Documents: Based On Sales Quotations 130008727. Based On Sales Orders 130153282. Based On Deliveries 130074093.					Terms: Net 30 Due Date: 03/23/22 Tax Exempt E9997-3391-05		Subtotal \$ 442.80 Tax (0.000%) Total \$ 442.80 Deposit _____ Balance Due <u>\$ 442.80</u>		
ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE									

Donna Santillo <donnas@emjcompanies.com>

[External] Westmont Interior Inv

Donna Santillo <donnas@emjcompanies.com>

Mon, Feb 21, 2022 at 11:38 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.

1 attachment

Westmont Interior Inv.pdf