

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130177749
Invoice Date: 3/3/2022
PO Number: B0000301
Check Number: E0088732
Check Amount: \$ 552.00
Check Date: 03/15/2022
Voucher Number: V0732492
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.: 130177749

Invoice Date: 03/03/22

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: 02/16/22	Ship Via: PICKUP			
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
ARM 3256B Optima HumiGuard Plus Sq/Tegular, for 9/16" - 1"x4"x4"	1	1		CTN	96.000	SF	5.750	02/28/22	\$ 552.00
Reference Documents: Based On Sales Quotations 130008731. Based On Sales Orders 130153305.									
Terms: Net 30				Subtotal		\$ 552.00			
Due Date: 04/02/22				Tax (0.000%)					
Tax Exempt E9997-3391-05				Total		\$ 552.00			
				Deposit					
				Balance Due		\$ 552.00			
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>

Fri, Mar 4, 2022 at 12:29 AM GMT

CC:

BCC:

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1 attachment

Westmont Interior Inv.pdf