

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1447964

Vendor Name: Hines Building Supply - US LBM LLC

Invoice Number: 4080640

Invoice Date: 3/25/2022

PO Number: P0002485

Check Number: 0298134

Check Amount: \$ 1,658.80

Check Date: 04/12/2022

Voucher Number: V0736133

Document Type: AP Invoice

Document Below

Sold From:



Shipped From:

Alsip
12600 Hamlin Court
Alsip, IL 60803
Phone: (708)388-0045
Fax: (708)388-5709

Visit us on the web at: www.hinessupply.com

Remit To:

Hines Building Supply
PO Box 855881
Minneapolis, MN 55485-5881

SOLD TO

COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
61942222	002485	NET 30	4080640	03/22/22	505	4080640	03/25/22
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
*****	*****	*****	*****	***** SHIPPI NG I NSTRUCTI ONS *****	*****	*****	*****
DELIVER	FRI DAY 3/25 AT						
PLEASE CALL DEON KING UPON ARRIVAL AT 773 842 6812							
*****	*****	*****	*****	*****	*****	*****	*****
34	0	34	PC	7/8" X 1-1/2" - 12' FURRI NG MATERI AL ##504_4080640_10	20.457	695.54	
10	0	10	PC	GYPSUM 1/2 4X12 LI TE G1212SR	18.080	180.80	
15	0	15	PC	Fi r 23/32 4x8 Rated Sheat hi ng 48/24 F2332	52.164	782.46	
March 25, 2022 13:05:29 OT: EANDE 3 / 1					MERCHANDISE	1658.80	
***** * I NVOICE * *****				SHIP VIA RP - DELI VERY	OTHER	0.00	
504 PAGE 1 OF 1					TAX 6.250%	0.00	
RECEIVED THE ABOVE I N GOOD CONDITI ON X					FREIGHT	0.00	
					TOTAL	1658.80	

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise. This document is subject to and governed by Hines Building Supply's Terms and Conditions, which are available for review at <https://uslbn.com/termsandconditions> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact assist@uslbn.com.

"hines-supply@uslbm.global" <hines-supply@uslbm.global>

[External] Hines Supply documents

"hines-supply@uslbm.global" <hines-supply@uslbm.global>

Fri, Apr 1, 2022 at 10:39 AM GMT

CC:

BCC:

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Thank you for your business!

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1 attachment

Invoices-monthly-03-31-2022.pdf