

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086906  
Vendor Name: Johnstone Supply  
Invoice Number: 5016281  
Invoice Date: 3/14/2022  
PO Number: B0000191  
Check Number: 0298148  
Check Amount: \$ 5,015.55  
Check Date: 04/12/2022  
Voucher Number: V0734461  
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 03/09/2022	Sales Order # 5016281	Buyer BOB CLARK	Customer P/O # 000191	Ship Via Tr T05/001	Salesman 747
Invoice # 5016281	Invoice Date 03/14/2022	Ship Date 03/14/22	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
1	24	24		R56-800	SCPF4 STAY-CLEAN PASTE F 4OZ	11.49	4.83	\$115.92
2	24	24		R56-803	SSWF7 STAY-SILV FLUX 6.5	12.99	5.46	\$131.04
3	5	5		G31-744	55912 PVC PRIMER 1/2PT	18.99	7.98	\$39.90
4	10	10		H25-832	A40 SHEET METAL SCRIBE Shipping from Warehouse 19	9.05	3.37	\$33.70
5	19	19		H26-030	A20 SCRATCH AWL	18.99	6.99	\$132.81
6	5	5		G31-253	55901 PVC SOLVENT 1/4PT Not Returnable to the DC	13.49	3.92	\$19.60

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

Merchandise	472.97
Freight	0.00
Misc Charges	0.00
Sub Total	472.97
Taxable	0.00
Tax (182)	0.00
<b>TOTAL</b>	<b>\$472.97</b>

Sent Copy

Pay By 04/13/2022

Writer: EH

"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>

Mon, Mar 14, 2022 at 10:24 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**

PH\_23\_031422\_62652394.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086906  
Vendor Name: Johnstone Supply  
Invoice Number: 5015925  
Invoice Date: 3/3/2022  
PO Number: P0002223  
Check Number: 0298148  
Check Amount: \$ 5,015.55  
Check Date: 04/12/2022  
Voucher Number: V0734527  
Document Type: AP Invoice

Document Below



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**REMIT TO:**  
4606 W. 138 St.  
Crestwood, IL 60418  
(708) 385-3070  
JohnstoneHMG.com

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Page 1/1

**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 02/28/2022	Sales Order # 5015925	Buyer BOB CLARK	Customer P/O # <b>DAIKIN</b>	Ship Via WILL CALL OR	Salesman 747
Invoice # <b>5015925</b>	Invoice Date 03/03/2022	Ship Date 03/03/22	Freight Terms PREPAID	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 Q503889 *****			
1	1	1		B62-912	0270L01759 ECONOMIZER HORIZONTAL	2799.00	1175.58	\$1175.58
2	1	1		B62-824	DBG0483BH00001S GAS ELEC 4T 3PH R410A Serial # 2201411127	10500.00	3367.00	\$3367.00

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

Merchandise	4,542.58
Freight	0.00
Misc Charges	0.00
Sub Total	4,542.58
Taxable	0.00
Tax (182)	0.00
<b>TOTAL</b>	<b>\$4,542.58</b>

Sent Copy

Pay By 05/02/2022

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> Thu, Mar 3, 2022 at 11:06 PM GMT

CC:

BCC:

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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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