

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 7066339
Invoice Date: 6/10/2022
PO Number:
Check Number: E0090164
Check Amount: \$ 202.71
Check Date: 06/21/2022
Voucher Number: V0742135
Document Type: AP Invoice

Document Below

G.W. BERKHEIMER CO., INC.

Berkheimer Lombard
1155 North DuPage Avenue
Lombard, IL 60148
Phone: 630-932-8777
Fax: 630-932-1247

INVOICE

PAGE	1
INVOICE NO.	7066339
INVOICE DATE	6/10/22
DUE DATE	7/10/22

**** PLEASE REMIT TO ****
6000 Southport Rd
Portage, IN 46368-6405

SOLD TO Customer No.: 30523

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 22ND ST
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 22ND ST
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
PO	At Counter Now	Net 10th Prox
DATE SHIPPED	PLACED BY	PICK TICKET NO.
6/10/22	JASON JANICE	7172928-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	83095 CCLV-72 72 IN CHARGE LINE SET	185.9200	185.92
1.00	1.00	.00	EA	83171 M2-420 2-1/2 IN STANDARD COMPOUND GAUGE R-134A,40A	16.7900	16.79
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	BALANCE DUE	SIGNATURE
202.71		.00	.00	202.71	202.71	<i>Rtojh</i>

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM>

[External] Invoice Order # 7172928-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM> Fri, Jun 10, 2022 at 04:05 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.

Please find Invoice for Order # 7172928-000 Attached

1 attachment

TEST07_INVOICEP_M610110508.PDF