

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089452  
Vendor Name: Westmont Interior Supply House  
Invoice Number: 130182058  
Invoice Date: 5/26/2022  
PO Number: B0000301  
Check Number: E0090322  
Check Amount: \$ 309.60  
Check Date: 06/29/2022  
Voucher Number: V0743094  
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.: 130182058

Invoice Date: 05/26/22  
Customer PO#: BO 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 Carol Stream IL				
Customer No: CS-COD01	Sales Employee: INST	Entered by: Oganeku, Mike			Order Date: 05/25/22	Ship Via: PICKUP			
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
ARM 589B Cirrus HumiGuard Bev/Tegular, for 9/16" - 3/4"x2"x2'	3	3		CTN	144.000	SF	2.150	05/26/22	\$ 309.60
^^PRICING GOOD THROUGH 06-30-2022^^									
<b>Reference Documents:</b> Based On Sales Quotations 130009025. Based On Sales Orders 130157891.			<b>Terms:</b> Net 30 <b>Due Date:</b> 06/25/22  <b>Tax Exempt</b> E9997-3391-05		<b>Subtotal</b> \$ 309.60 <b>Tax</b> (0.000%) <b>Total</b> \$ 309.60 <b>Deposit</b> <b>Balance Due</b> \$ 309.60				
ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE									

**Donna Santillo** <donnas@emjcompanies.com>

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**[External] Westmont Interior Inv's**

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**Donna Santillo** <donnas@emjcompanies.com>

Thu, May 26, 2022 at 10:57 PM GMT

CC:

BCC:

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**1 attachment**

Westmont Interior Inv's.pdf