

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1447964  
Vendor Name: Hines Building Supply - US LBM LLC  
Invoice Number: 5141712  
Invoice Date: 6/13/2022  
PO Number: P0003473  
Check Number: 0301703  
Check Amount: \$ 245.43  
Check Date: 08/16/2022  
Voucher Number: V0748597  
Document Type: AP Invoice

Document Below

# INVOICE

Invoice ID: 0500-1254-4645

<b>Vendor</b>	Hines Building Supply - US LBM LLC
<b>Requester</b>	Deon King [   1595590   kingd680]
<b>Created By</b>	Joyce Sekerka [   0353607   sekerkaj]
<b>Create Date</b>	07/05/2022

## Invoice Information

**Vendor** Hines Building Supply - US LBM LLC [1447964]

**Invoice Number** 5141712

**Invoice Date** 06/13/2022

**Invoice Amount** 245.43 USD

**Check Memo** Ship To - Attn: Deon King Quote #5058168 is attached. Account 61942222  
Transaction Name: 06/02/2022 07:24-King-Hines Building Supply  
- US LBM LLC 06/02/2022 07:25 CT Deon King - 00709 Building  
Maintenance

**EthINVAPType** IM

**EthINVHDBank** IM

**FiscalYear** FY22

## Invoice Notes

**L Reichman** 07/05/2022 10:05 AM  
PO OUTSTANDING

**J Sekerka** 07/05/2022 07:27 AM  
Email address of sender: hines-supply@uslbm.global.  
Email received timestamp: 07/05/2022 12:27 GMT

## Expense Summary

Amount (USD)

Sold From:



Shipped From:  
**Wheaton**  
 703 W. Wesley Street  
 Wheaton, IL 60187  
 Phone: (630)668-1400  
 Fax: (630)348-0061  
 Visit us on the web at: www.hinessupply.com

Remit To:  
 Hines Building Supply  
 PO Box 859881  
 Minneapolis, MN 55485-5881

**SOLD TO**  
 COLLEGE OF DUPAGE  
 COMMUNITY COLLEGE DR ST 502  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

**SHIP TO**  
 COLLEGE OF DUPAGE  
 COMMUNITY COLLEGE DR ST 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	P0003473	NET 30		5141712	06/08/22	505	5141712	06/13/22	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
***** SHIPPING INSTRUCTIONS *****									
DELIVER	MONDAY 6/13 AT	*****							
3	0	3	PC	1 X 6 - 16' LP SMART TRIM WOODGRAIN RAW ##505_5141712_20		24.297	72.89		
2	0	2	PC	1-1/4" X 2" - 16' FINGER JOINTED PRIMED CEDAR BRICK MOULD ##505_5141712_30		86.270	172.54		
June 13, 2022 10:19:35						OT: NZI EL	4 / 1	MERCHANDISE	245.43
*****				SHIP VIA		RP - DELIVERY	OTHER	0.00	
***** INVOICE *****				505		PAGE 1 OF 1		TAX	6.250% 0.00
				RECEIVED THE ABOVE IN GOOD CONDITION		FREIGHT		0.00	
				X		TOTAL		245.43	

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 request must be made to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply are subject to a handling charge of up to twenty five percent (25%). No credit shall be given on special order items, non-stock items, or other specialty merchandise, nor on any freight, shipping or handling charges. This invoice is subject to and governed by Hines Building Supply's Terms and Conditions, which are available for review at: [www.hinessupply.com/termsandconditions](http://www.hinessupply.com/termsandconditions) and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change without notice and being available at the following URL, and you agree to read it or 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 us at [info@hinessupply.com](mailto:info@hinessupply.com).

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

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[External] Hines Supply documents

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

Fri, Jul 1, 2022 at 10:45 AM GMT

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BCC:

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1 attachment

Invoices-monthly-06-30-2022.pdf



"Reichman, Loydeen" <reichmanl@cod.edu>

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Attached Image

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"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Jul 13, 2022 at 12:25 PM GMT

CC:

BCC:

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**1 attachment**

0401\_001.pdf