

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130191396
Invoice Date: 11/14/2022
PO Number: B0000848
Check Number: E0093281
Check Amount: \$ 314.02
Check Date: 01/18/2023
Voucher Number: V0768084
Document Type: AP Invoice

Document Below



Westmont Interior Supply House

1030 Vandustrial Drive
Westmont, IL 60559
Phone: 630-852-4600
Fax: 630-852-0308

CUSTOMER FILE

Invoice No.: 130191396

Invoice Date: 11/14/22
Customer PO#: BO 000848

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: 11/04/22	Ship Via: PICKUP			
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
FOAMULAR 100-4X8 Foamular Extruded Foam Insulation 4'x8'x1"	6	6		EA	192.000	SF	0.800	11/09/22	\$ 153.60
PRICING GOOD TO 12-31-2022									
Reference Documents: Based On Sales Quotations 130009414. Based On Sales Orders 130165997.			Terms: Due Date:		Net 30 12/14/22		Subtotal Tax (0.000%) Total Deposit Balance Due		
			Tax Exempt		E9997-3391-05		\$ 153.60 \$ 153.60 \$ 153.60		
ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE									

Robb MacKay <rob主m@emjcompanies.com>

[External] Invoices

Robb MacKay <rob主m@emjcompanies.com>

Thu, Dec 8, 2022 at 08:27 PM UTC

CC:

BCC:

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Here you are.

Robb MacKay

Westmont Interior Supply House

Office: 630.852.4600

Direct: 630.353.7158

Cell: 630.300.8621

2 attachments

COD 130190337.pdf

COD 130191396.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130190337
Invoice Date: 10/26/2022
PO Number: B0000848
Check Number: E0093281
Check Amount: \$ 314.02
Check Date: 01/18/2023
Voucher Number: V0768149
Document Type: AP Invoice

Document Below



Westmont Interior Supply House

1030 Vandustrial Drive
Westmont, IL 60559
Phone: 630-852-4600
Fax: 630-852-0308

CUSTOMER FILE

Invoice No.: 130190337
Invoice Date: 10/26/22
Customer PO#: BO 000848

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: 10/26/22	Ship Via: PICKUP
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Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
INS E52 R-13 Kraft-Faced Insulation - 3-1/2"x23"x93"	2	2		EA	297.080	SF	0.540	10/26/22	\$ 160.42

Reference Documents: Based On Sales Orders 130165553.	Terms:	Net 30	Subtotal	\$ 160.42
	Due Date:	11/25/22	Tax (0.000%)	
			Total	\$ 160.42
	Tax Exempt	E9997-3391-05	Deposit	
			Balance Due	\$ 160.42

ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE

Robb MacKay <rob主m@emjcompanies.com>

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