

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1447964

Vendor Name: Hines Building Supply - US LBM LLC

Invoice Number: 5140173

Invoice Date: 5/3/2022

PO Number:

Check Number: 0311804

Check Amount: \$ 235.86

Check Date: 05/09/2023

Voucher Number: V0785115

Document Type: AP Invoice

Document Below

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 855881
 Minneapolis, MN 55485-5881

SOLD TO

COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST 502
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST 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	P0002910		NET 30		5140173	04/29/22	505	5140173	05/03/22
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION			PRICE		AMOUNT
***** SHIPPING INSTRUCTIONS *****									
DELIVER TUESDAY 5/03 AT									

FOR BIDDING PURPOSES ONLY. PRICING IS GOOD FOR 5 DAYS.									
9	0	9	PC	SPF 2x8x8 #2 S2808			14.560	131.04	
2	0	2	PC	Fire Ret 23/32 4x8 CDX FR2332CDX			52.410	104.82	
May 3, 2022 13:58:44 OT:NZIEL 1 / 1							MERCHANDISE		235.86
***** * INVOICE *				SHIP VIA RP - DELIVERY			OTHER		0.00
*****				505 PAGE 1 OF 1			TAX 6.250%		0.00
RECEIVED THE ABOVE IN GOOD CONDITION				FREIGHT			0.00		
X				TOTAL			235.86		

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 errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise. This document is subject to and governed by Hines Building Supply's Terms and Conditions, which are available for review at <https://us1bm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be 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 assist@us1bm.com.

Christine Schnauffer <Christine.Schnauffer@hinessupply.com>

[External] COLLEGE OF DUPAGE - 61942222 INVOICES

Christine Schnauffer <Christine.Schnauffer@hinessupply.com>

Fri, Apr 14, 2023 at 01:05 PM UTC

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.

Good morning,

Please see attached they will be emailed separately per your request

Thank you,

Please send waiver requests to: waiverrequests@hinessupply.com

Christine Schnauffer
Collection Specialist

Hines Supply

The trusted resource for building your business

703 W Wesley St.

Wheaton, IL 60187

O: (630) 480-8916

E: christine.schnauffer@hinessupply.com

www.hinessupply.com

>>We have changed our payment remittance address. Please send all checks to:

HINES BUILDING SUPPLY, PO BOX 855881, MINNEAPOLIS, MN 55485-5881<<

1 attachment

COLLEGE OF DUPAGE - 6194222 iNVOICE 1 4.14.23.pdf