

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1447964  
Vendor Name: Hines Building Supply - US LBM LLC  
Invoice Number: 9408899  
Invoice Date: 4/20/2022  
PO Number: P0002658  
Check Number: 0311805  
Check Amount: \$ 586.62  
Check Date: 05/09/2023  
Voucher Number: V0782998  
Document Type: AP Invoice

Document Below

Sold From:



**Kirkland**  
**101 West Main**  
**Kirkland, IL 60146**  
**Phone: (847)403-3310**  
**Fax: (847)229-3609**

Visit us on the web at: [www.hinessupply.com](http://www.hinessupply.com)**SOLD TO**

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

**SHIP TO**

COLLEGE OF DUPAGE  
 COD SHIPPING AND RECEIVING  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

SUB: 1

Shipment #: 1

| ACCOUNT #                                 | CUSTOMER P.O. # | TERMS   |     | ORDER #  | ORDER DATE | SLSMN       | INVOICE # | INVOICE DATE |
|---|-----------------|---------|-----|--|------------|-------------|-----------|--------------|
| 61942222                                  | P0002658        | NET 30  |     | 9408899  | 04/12/22   | SACEV       | 9408899   | 04/20/22     |
| ORDERED                                   | BACKORDERED     | SHIPPED | U/M | DESCRIPTION  |            | PRICE       |           | AMOUNT       |
| ***** SHIPPING INSTRUCTIONS *****         |                 |         |     |  |            |             |           |              |
| WED 4/20 BY 4 PM                          |                 |         |     |  |            |             |           |              |
| ** ATTN: DEON KING 630-942-2238 **        |                 |         |     |  |            |             |           |              |
| ** WAREHOUSE HOURS - 7:30 AM - 4:00 PM ** |                 |         |     |  |            |             |           |              |
| *****                                     |                 |         |     |  |            |             |           |              |
| 6   | 0               | 6       | PC  | PART BD 3/4 15-1/4X145<br>WHITE PAINTED SHELF<br>PB341514145PS   |            | 40.100      | 240.60    |              |
| 18  | 0               | 18      | EA  | 76214-WH 14" WHITE SINGLE<br>TRACK SHELF BRACKETS<br>##552_9408899_40                                    |            | 4.190       | 75.42     |              |
| 20  | 0               | 20      | EA  | 76205-WH 72" WHITE SIGNLE<br>TRACK SHELF STANDARDS ** SOLD IN PACKS ON<br>10 ONLY **<br>##552_9408899_50 |            | 12.280      | 245.60    |              |
| 1   | 0               | 1       | EA  | DELIVERY CHARGE<br>DELIVERY  |            | 25.000      | 25.00     |              |
| 1   | 0               | 1       | EA  | KIRKLAND PRODUCTION<br>KP  |            | 0.000       | 0.00      |              |
| April 20, 2022 07:49:19 OT:SACEV 2 / 1    |                 |         |     |  |            | MERCHANDISE |           | 586.62       |
| *****                                     |                 |         |     | SHIP VIA   |            | OTHER       |           | 0.00         |
| * INVOICE *                               |                 |         |     | RP - DELIVERY  |            | TAX 6.250%  |           | 0.00         |
| *****                                     |                 |         |     | 552 PAGE 1 OF 1  |            | FREIGHT     |           | 0.00         |
| RECEIVED THE ABOVE IN GOOD CONDITION      |                 |         |     |  |            | TOTAL       |           | 586.62       |
| X   |                 |         |     |  |            |             |           |              |

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](mailto:assist@us1bm.com).

Christine Schnauffer <Christine.Schnauffer@hinessupply.com>

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[External] COLLEGE OF DUPAGE - 61942222

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Christine Schnauffer <Christine.Schnauffer@hinessupply.com>

Fri, Apr 14, 2023 at 01:07 PM UTC

CC:

BCC:

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*Please send waiver requests to: [waiverrequests@hinessupply.com](mailto: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](mailto:christine.schnauffer@hinessupply.com)

[www.hinessupply.com](http://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<<**

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**1 attachment**

COLLEGE OF DUPAGE 4(1).pdf