

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: S101307357.001  
Invoice Date: 4/27/2023  
PO Number: B0000810  
Check Number: E0095121  
Check Amount: \$ 2,136.76  
Check Date: 05/09/2023  
Voucher Number: V0785158  
Document Type: AP Invoice

Document Below



JS DOWNERS GROVE - HEARTLAND GROUP  
5375 WALNUT AVE  
DOWNERS GROVE IL 60515-4108

630-427-6200

Fax

Billing Inquiries - AR@johnstone103.com or call 952-693-2535

# INVOICE

INVOICE DATE	INVOICE NUMBER
04/27/23	S101307357.001
REMIT TO: JOHNSTONE SUPPLY 1401 WEST 94TH STREET BLOOMINGTON, MN 55431	PAGE NO. 1 of 1

## BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

## SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY	
24061		B0000810				ALEX DRAFKE	
WRITER/SALESPERSON		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
EDDIE ARNOLD HOUSE		WILL CALL		Net Due 60 Days		04/27/23	04/17/23
ORDER QTY	SHIP QTY	DESCRIPTION			NET UNIT PRICE		NET AMOUNT
3ea	3ea	B92-005 3/8X50 TUBING COPPER REFRIGERATION ROLL 3/8IN OD 50FT *** Product has been procured ***			102.970/ea		308.91
3ea	3ea	B92-007 5/8X50 TUBING COPPER REFRIGERATION ROLL 5/8IN OD 50FT			194.850/ea		584.55
3ea	3ea	B92-004 3/4X50 TUBING COPPER REFRIGERATION ROLL 3/4IN OD 50FT *** Product has been procured ***			232.100/ea		696.30
50ea	50ea	R53-683 W02715 ELBOW COPPER 1/4IN OD 1/8IN NOM LONG RADIUS 90 DEGREE DOMESTIC C X C *** Product has been procured ***			10.940/ea		547.00

**Thank you for your business!**

Invoice is due by 06/26/23.

PLEASE NOTE: Past due invoices are subject to 1.5% late charge.  
Returned payments will be assessed a \$15.00 fee.

Freight is subject to change depending on ship method.  
Returned merchandise must have invoice and is subject to a  
restock charge. Special ordered or installed parts may not be  
returnable. Sales are final after 30 days.

Billing Inquiries - AR@johnstone103.com or call 952-693-2535.

04-27-2023 08:49:47 AM  
S101307357.001

  
terry

Subtotal	2,136.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	\$2,136.76

TO VIEW & PAY ONLINE GO TO:	jbloomington.billtrust.com	USE THIS ENROLLMENT TOKEN:	VQH PRF XTS
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[External] Acct No. 24061: Your Invoice From Johnstone Supply - Bloomington is Attached

Johnstone Supply Bloomington <ar@johnstone103.com>

Fri, Apr 28, 2023 at 12:22 AM 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.

## Johnstone Supply - Bloomington

Dear College Of Dupage ,

Attached is your invoice from Johnstone Supply - Bloomington. You can make a payment securely with Johnstone Supply - Bloomington online bill payments.

Pay Invoice

POWERED BY

 **billtrust**

Account Number : 24061

**INVOICE NUMBER**

**S101307357.001**

**PO NUMBER**

**B0000810**

**AMOUNT**

**\$2,136.76**

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Johnstone Supply - Bloomington

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free. Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

**1 attachment**

jbloomington\_24061\_20230427\_25693223\_10811517513.pdf

