

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 7384693
Invoice Date: 6/6/2023
PO Number: B0000898
Check Number: E0095938
Check Amount: \$ 214.24
Check Date: 06/28/2023
Voucher Number: V0790217
Document Type: AP Invoice

Document Below

G.W. BERKHEIMER CO., INC.


PAGE	1
INVOICE NO.	7384693
INVOICE DATE	6/06/23
DUE DATE	7/10/23

Customer No.: 30523

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 22ND ST
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 22ND ST
GLEN ELLYN, IL 60137

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	EA	90149 4291-08 1 GAL NU-BRITE COIL CLEANER	26.7800	214.24
SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	TOTAL	SIGNATURE	
214.24	.00	.00	214.24	214.24		

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM>

[External] Invoice Order # 7999525-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM> Tue, Jun 6, 2023 at 04:07 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.

Please find Invoice for Order # 7999525-000 Attached

1 attachment

UCERVANT_INVOICEP_M606110708.PDF