

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1678337  
Vendor Name: Aetna Building Solutions  
Invoice Number: MAY0000731046-001  
Invoice Date: 7/22/2024  
PO Number: B0002669  
Check Number: 0333511  
Check Amount: \$ 2,272.00  
Check Date: 01/07/2025  
Voucher Number: V0864044  
Document Type: AP Invoice

Document Below

**Remit To:** Aetna Building Solutions  
PO Box 1184  
Bedford Park, IL 60499-1184

# INVOICE

**MAY0000731046-001**

**Invoice Date:** 07/22/24  
**Account:** 102414 0001  
**Branch:** 01MAYWD  
**Phone:** (630)-942-3198  
**Fax:** (630)-942-3002  
**Delivery:** MAY0000731046-001

**Bill To:** COMMUNITY COLLEGE DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:** COMMUNITY COLLEGE DISTRICT 502  
Mc ANINCH ARTS CENTER  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Page 1 of 1

PO: B0001227		Ref:		Job:			
Order Date: 07/19/24		Sales 49		Ship Via: OT			
Ship Date: 07/22/24		Agents CF10		Transport: 279068			
		Order Type: WHSW		Auth Chg:			
		Ordered By: Rick		Frnt Term: FOB DEST			
		Entered By: jg10					
QTY ORDERED		QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
				Deliver at McAninch Arts Center Loading dock - see map in Aetna file. Please load on back of truck - no forklift available.			
60	60	EA	5108419		60/EA	16.80/EA	1,008.00
			5.2MMx48x96 Ovl/Btr Meranti 3 Ply Int				
			CARB PHASE 2 Compliant CCR 93120.2(a)				
			EPA TSCA Title VI Certified				
20	20	EA	0222806		20/EA	43.20/EA	864.00
			18MMx48x96 BC Radiata Pine 7 Ply Ext				
10	10	EA	0214806		10/EA	36.00/EA	360.00
			12MMx48x96 BC Radiata Pine 5 Ply Ext				
			Subtotal				
			2,232.00				
			Delivery Charge				
			40.00				

**Payment Terms:**

1% 10 days net due 30 days

You may deduct 22.32 if paid by 08/01/24

**Balance**

**\$2,272.00**

"donotreply@aetnaplywood.com" <donotreply@aetnaplywood.com>

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**[External] Invoice for COMMUNITY COLLEGE DISTRICT 502 -- #MAY0000731046-001**

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"donotreply@aetnaplywood.com" <donotreply@aetnaplywood.com> Mon, Jul 22, 2024 at 09:11 PM UTC

CC:

BCC:

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**1 attachment**

InvoiceMAY0000731046-001.pdf