

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: S101740333.002  
Invoice Date: 9/30/2024  
PO Number: B0002338  
Check Number: E0105242  
Check Amount: \$ 888.00  
Check Date: 01/22/2025  
Voucher Number: V0865410  
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@johnstoneheartland.com or call 952-693-2535

# INVOICE

INVOICE DATE	INVOICE NUMBER
09/30/24	S101740333.002
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		002338				ROBERT CLARK	
WRITER/SALESPERSON		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
EDDIE ARNOLD HOUSE		CURRI		Net Due 60 Days		09/30/24	09/30/24
ORDER QTY	SHIP QTY	DESCRIPTION				NET UNIT PRICE	NET AMOUNT
50ea	50ea	M90-237 SH283696 28GA 36X96 SHEET 14 ROLLS OF 3 SHEETS 2 ROLLS OF 4 SHEETS				16.860/ea	843.00

**Thank you for your business!**

Invoice is due by 11/29/24.

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@johnstoneheartland.com or call 952-693-2535.

09-30-2024 11:24:48 AM  
S101740333.002

SWAYNE/CURRI

Subtotal	843.00
S&H Charges	45.00
Tax	0.00
Payments	0.00
Amount Due	<b>\$888.00</b>

TO VIEW & PAY ONLINE GO TO:	<a href="http://jbloomington.billtrust.com">jbloomington.billtrust.com</a>	USE THIS ENROLLMENT TOKEN:	VQH PRF XTS
-----------------------------	--	----------------------------	-------------

[External] Your bill(s) are attached

Johnstone Supply - The Heartland Group <AR@johnstoneheartland.com>

Wed, Jan 8, 2025 at 03:51 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.

## 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  
S101740333.002

PO NUMBER  
002338

AMOUNT  
\$888.00

Notes: Hello,

Attached please find the invoice(s) you requested. Let us know if we can be of further assistance.

Have a great day!

Thank you,  
JoAnn Palo  
Accounts Receivable Associate  
Billing Questions: (952) 693-2535  
ar@johnstoneheartland.com

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**

invoice\_s101740333-002\_677e9ed81c2c4.pdf