

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 7843355
Invoice Date: 12/20/2024
PO Number: B0002288
Check Number: E0105345
Check Amount: \$ 61.72
Check Date: 01/28/2025
Voucher Number: V0865927
Document Type: AP Invoice

Document Below

Berkheimer Lombard
1155 North DuPage Avenue
Lombard, IL 60148
Phone: 630-932-8777
Fax: 630-932-1247

G.W. BERKHEIMER CO., INC.

INVOICE

PAGE	1
INVOICE NO.	7843355
INVOICE DATE	12/20/24
DUE DATE	1/10/25


**** PLEASE REMIT TO ****
6000 Southport Rd
Portage, IN 46368-6405
Phone: (219) 764-5200

SOLD TO Customer # 30525
COLLEGE OF DUPAGE
HVAC CLASSES ONLY
22ND ST & LAMBERT RD
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE
HVAC CLASSES ONLY
22ND ST & LAMBERT RD
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
B0002288	Will Call	Net 10th Prox
DATE SHIPPED	PLACED BY	PICK TICKET NO.
12/20/24	SCOTT	9306317-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	12300	12.0700	12.07
1.00	1.00	.00	EA	EP1598 8IN TAKEOFF		
				13132	10.2500	10.25
				448 8IN 2 QUAD DAMPER W		
				GARRET CLIP		
2.00	2.00	.00	EA	10963	6.4800	12.96
				90826 8IN 26GA ELBOW		
1.00	1.00	.00	EA	42419	26.4400	26.44
				FG550 1 GAL IN/OUT WATER		
				BASE DUCT SEALANT		
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	TOTAL	SIGNATURE
61.72		.00	4.93	66.65	66.65	

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

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

[External] Invoice Order # 9306317-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM> Fri, Dec 20, 2024 at 06:30 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 # 9306317-000 Attached

1 attachment

UCERVANT_INVOICEP_M220123020.PDF