

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1265485 **Vendor Name:** Rma Supply

Check Details:

Check Number: E0110614 **Check Amount:** \$ 183.86 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: S102071190.001 **Invoice Date:** 11/3/2025 **PO Number:** B0003110 **Voucher Number:** V0913641

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
11/03/25	S102071190.001
REMIT TO: TJ3 LLC PO Box 88060 MILWAUKEE, WI 53288-8060	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	B0003110		ALEX DRAFKE		
WRITER/SALESPERSON		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAUL NOGA HOUSE		WILL CALL	Net Due 60 Days	11/03/25	11/03/25
ORDER QTY	SHIP QTY	DESCRIPTION		NET UNIT PRICE	NET AMOUNT
50ea	50ea	M90-068 6S60 60^ FLAT S-SLIP 50P		2.770/ea	138.50
4ea	4ea	B12-873 19020 QUICK COUPLER GASKETS		6.480/ea	25.92
		10PK 1/4IN YELLOW JACKET			
2ea	2ea	H26-662 19037 O-RING SEALRIGHT 10PK		9.720/ea	19.44
		1/4IN YELLOW JACKET			

* Credit card payments made in person or by phone will incur a 3% convenience fee *

Invoice is due by 01/02/26.
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.

11-03-2025 01:15:24 PM
S102071190.001

ALEX

Subtotal	183.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	\$183.86

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 - The Heartland Group is Attached

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

Tue, Nov 4, 2025 at 01:14 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 - The Heartland Group

Dear College Of Dupage ,

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

Pay Invoice

POWERED BY

billtrust

Account Number : 24061

INVOICE NUMBER
S102071190.001

PO NUMBER
B0003110

AMOUNT
\$183.86

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 - The Heartland Group

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.

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1 attachment

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