

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086906  
Vendor Name: Johnstone Supply  
Invoice Number: N020982  
Invoice Date: 12/13/17  
PO Number:  
Check Number: 0230019  
Check Amount: \$ 170.00  
Check Date: 01/17/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0489734  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: pip.tegtmeyer@johnstonesupply.com  
Sent: Wed Dec 13 20:03:05 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: JOHNSTONE SUPPLY #87 - Invoices  
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Thank you for being a customer of JOHNSTONE SUPPLY #87. New invoices for your company are attached.

[attachment: PH\_15981\_121317\_72184266.PDF]



# INVOICE

Naperville  
480 Industrial Drive • Suite 116 • Naperville, IL 60563  
630-983-9373 • Fax 630-983-6160  
www.johnstonesupply.com/87 • T.A.T., Inc. dba Johnstone Supply

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## Sold To

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
ATTN: HVAC DEPARTMENT  
GLEN ELLYN IL 60137-6599

## Ship To

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
ATTN: HVAC DEPARTMENT  
GLEN ELLYN IL 60137-6599

**APPROVED**  
**12/22/17 - KRISTINE FAY**

Customer # <b>0002096</b>	Order Date 10/03/2017	Sales Order # N020982	Buyer BOB CLARK	Customer P/O # <b>REBUILD PUMP</b>	Ship Via UPS	Salesman 679
Invoice # <b>N020982</b>	Invoice Date 12/13/2017	Ship Date 12/13/17	Freight Terms PREPAID	Job Number	Terms NET 10TH FOLL PURC	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		J/B	J/B REPAIR MAINTENANCE REBUILT PUMP	Ea	170.00	\$170.00
<b>INVOICE REVIEWED</b> <b>APPROVED TO PAY</b> <b>12/18/17 - KRISTINE FAY</b> <b>BRIDGET MCFARLAND 12/18/17</b>								

NOTE: RETURNS ACCEPTED WITHIN 30 DAYS ALL  
RETURNS SUBJECT TO RESTOCKING FEE. NO RETURNS  
ON SPECIAL ORDERS,EQUIPMENT, INSTALLED OR  
ELECTRICAL ITEMS.NO WARRANTY OR RETURN ON IGNITORS  
Terms & Conditions  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE  
CHARGES, COLLECTION, COURT AND ATTY FEES.

Merchandise	170.00
Freight	0.00
Misc Charges	0.00
Sub Total	170.00
Taxable	0.00
Tax (00)	0.00
<b>TOTAL</b>	<b>\$170.00</b>

Sent Copy

Pay By 01/10/2018

Writer: JS