

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085230

Vendor Name: GW Berkheimer Co. Inc.

Invoice Number: 136408

Invoice Date: 01/05/18

PO Number: B0352872

Check Number: E0064947

Check Amount: \$ 157.64

Check Date: 01/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0490666

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Tue Jan 16 09:21:33 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM

Sent: Fri Jan 05 20:02:47 CST 2018

To: cod.edu invoicing@cod.edu

CC:

Subject: This e-mail message contains your GW Berkheimer invoice

Dear Customer, Your invoice is attached to this e-mail message. Please remit payment per the invoice terms. If you have any problems or questions regarding this invoice, Please call your G. W. Berkheimer branch. Thank you, G. W. Berkheimer Co., Inc. To view your invoice: Open the attached PDF file. You must have the Acrobat Reader installed to view the attachment. You may go to:

<http://www.adobe.com/products/acrobat/readstep2.html> to obtain this program.

[attachment: CUST_30523_COLLEGEOFDUPAGE_INVOICE_136408.PDF]

01/04/1929
G.W. BERKHEIMER CO., INC.

256 *****
WHOLESALEERS

AIR CONDITIONING • HEATING • REFRIGERATION

B0 352872 **BRANCH**
SOLD TO COLLEGE OF DUPAGE 1155 North DuPage Avenue
ATTN: ACCTS PAYABLE **00705** Lombard, IL 60148-1269
425 22ND ST 630-932-8777
GLEN ELLYN, IL 60137-6599

SHIP TO

Customer Pickup

*** PLEASE REMIT TO ***
P O BOX 1247

SHIPMENT# 7-496329-01 734 1

PORTAGE, IN 46368-9047

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE
30523 7	B0352872	136408	1 05 18

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	48833	13102416 16IN X 25FT R8.0 SILV	BA 104.55	104.55
1	55176	SB61 STAY BRITE 1/8" X 1LB SPO	EA 39.18	39.18
1	94651	86129 48 INCH NATURAL DUCT STR	PK 13.91	13.91
TAX EXEMPTION CODE: IL E9997-3991-06			NO SALES TAX	
*** THANK YOU FOR YOUR ORDER ***				

APPROVED
01/11/18 - BRUCE SCHMIEDL

2.09

INVOICE REVIEWED
CASH DISCOUNT SUBJECT TO A 2% SERVICE CHARGE INVOICE AMOUNT

157.64

ORIGINAL INVOICE

ALLOWABLE IF PAID BY 10TH PROX. NET 10

OKAY TO PAY

KATHY STRIPLIN 01/11/18

Sticky notes

- 2 -

1/16/2018

Drawer: Accounts Payable - Invoices
Name: 3212216_04TP322MP005B6Z
Field1: 1085230
Field2: GW Berkheimer Co. Inc.
Field3: 136408
Field4: 01/05/18
Field5: B0352872
Type: AP Invoice
Associated Page Number: 1

Sticky note created on: 1/11/2018

striplin - 1/11/18 7:54 AM
Elias approved payment for materials
for the SRC Cafeteria duct work

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 136408
Invoice Date: 01/05/18
PO Number: B0352872
Check Number: E0064947
Check Amount: \$ 157.64
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490666
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM

Sent: Fri Jan 05 20:02:47 CST 2018

To: cod.edu invoicing@cod.edu

CC:

Subject: This e-mail message contains your GW Berkheimer invoice

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[attachment: CUST_30523_COLLEGEOFDUPAGE_INVOICE_136408.PDF]

01/04/18 1329 11
G.W. BERKHEIMER CO., INC.

256 *****
WHOLESALEERS

AIR CONDITIONING • HEATING • REFRIGERATION

BRANCH

SOLD TO COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 22ND ST
GLEN ELLYN, IL 60137-6599

1155 North DuPage Avenue
Lombard, IL 60148-1269
630-932-8777

SHIP TO

Customer Pickup

SHIPMENT# 7-496329-01 734 1

* PLEASE REMIT TO *
P O BOX 1247

PORTAGE, IN 46368-9047

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*** THANK YOU FOR YOUR ORDER ***				

APPROVED
01/11/18 - BRUCE SCHMIEDL

2.09

CASH DISCOUNT SUBJECT TO A 2% SERVICE CHARGE

INVOICE AMOUNT

157.64

ORIGINAL INVOICE

ALLOWABLE IF PAID BY 10TH PROX. NE 11/18

OKAY TO PAY
KATHY STRIPLIN 01/11/18

257
WHOLESALE

BRANCH

1155 North DuPage Avenue
Lombard, IL 60148-1269
630-932-8777

SHIP TO

Customer Pickup

* PLEASE REMIT TO *
P O BOX 1247

SHIPMENT# 7-496329-02 734 1

PORTAGE, IN 46368-9047

[illegible]

AI LOWABLE IF PAID BY 70TH BOX LINE 1 H.

KATHY STRIPLIN 01/11/18