

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447964
Vendor Name: Hines Building Supply - US LBM
Invoice Number: 5075551
Invoice Date: 03/23/18
PO Number: B0352757
Check Number: 0234893
Check Amount: \$ 1,379.36
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0507814
Redaction Type: None
Document Type: AP Invoice

Document Below



Wheaton
703 W. Wesley Street
Wheaton, IL 60187
Phone: (630)668-1400
Fax: (630)348-0061

Visit us on the web at: www.hinessupply.com

REC'D

4 3 18

SOLE

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DISTRICT

1425 FAWEEL BLVD

GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE

TRAIN 630-942-2320

1425 FAWEEL BLVD

GLEN ELLYN, IL 60137

APPROVED
04/04/18 - NEIL ADAMS

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
61942222	352757	NET 30	5075551	03/15/18	505	5075551	03/23/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS *****							
CUSTOMER TOOK 3/23 INVOICE WHEN RECEIVED							
Brian called in order 3/15/18							
1 ctn g-hut warm room							
1	0	1	CTN	OSI QUAD CAULK #000 - CLEAR ##505_5075551_10	78.400	78.40	
20	0	20	LF	METRIE #16S4SC 3/4X5-1/2 CHERRY **SPECIFY 2/10' ** ##505_5075551_30	7.431	148.62	
8	0	8	LF	METRIE #18S4SMAP 3/4X7-1/4 MAPLE S4S **SPECIFY 1/8' ** ##505_5075551_40	7.446	59.57	
5	0	5	Ply	5 Ply 15/12 4-8 Raised Sheathin 4 Ply 32/16 F15324	24.860	124.30	
March 23, 2018 15:59:34 OT:BMICH 0 / 1					MERCHANDISE	410.89	
***** * INVOICE * *****					SHIP VIA RP - IN-STORE CUSTOMER PICKUP	OTHER	0.00
505 PAGE 1 OF 1					TAX 6.250%	0.00	
RECEIVED THE ABOVE IN GOOD CONDITION X					FREIGHT	0.00	
					TOTAL	410.89	

A FINANCE CHARGE of 2 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/04/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447964
Vendor Name: Hines Building Supply - US LBM
Invoice Number: 5075139
Invoice Date: 03/09/18
PO Number: B0352757
Check Number: 0234893
Check Amount: \$ 1,379.36
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0507815
Redaction Type: None
Document Type: AP Invoice

Document Below



Wheaton
 703 W. Wesley Street
 Wheaton, IL 60187
 Phone: (630)668-1400
 Fax: (630)348-0061

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APPROVED
 SOLD TO COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST 50
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SHIP TO
 COLLEGE OF DUPAGE
 BRIAN - 630-942-2320
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

04/04/18 - NEIL ADAMS

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
61942222	352-757	NET 30		5075139	03/02/18	SACEV	5075139	03/09/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE		AMOUNT
***** SHIPPING INSTRUCTIONS *****								
mix unit red bldg								
CUSTOMER TOOK 3/9								

8	0	8	LF	16S4SMAP - 3/4 X 5-1/2 MAPLE S4S		5.415	43.32	
** 1/8' **								
##505_5075139_10								
100	0	100	LF	16S4SC - 3/4 X 5-1/2 CHERRY S4S		7.431	743.10	
** 10/10' **								
##505_5075139_20								
.								
.								
5	0	5	PC	Fir 23/32 4x8 Rated Sheathing		36.410	182.05	
48/24								
m2132								
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/04/18</div>								
March 9, 2018 13:16:27 OT:SACEV 0 / 1						MERCHANDISE		968.47
*****						SHIP VIA		
* INVOICE *						RP - NOT SCHEDULED		OTHER 0.00
*****						TAX 6.250%		0.00
505 PAGE 1 OF 1						FREIGHT		0.00
RECEIVED THE ABOVE IN GOOD CONDITION						TOTAL		968.47
X _____								

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/04/18

A FINANCE CHARGE of 2 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.