

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: P415420  
Invoice Date: 02/02/18  
PO Number: B0352555  
Check Number: E0066315  
Check Amount: \$ 946.90  
Check Date: 04/04/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0501830  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: roxanne.kurz@johnstonesupply.com  
Sent: Fri Mar 23 10:45:37 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Customer 4055 Invoices P415420, P415486, P415631  
-----

Hello,

I am sending these past due invoices because you have paid more recent invoices. Please advise payment. Let me know if you need further information.

Thank you

Roxanne



# JOHNSTONE SUPPLY

# INVOICE

**REMIT TO:**

6153 West Mulford St.  
Niles, IL 60714  
847-966-2700  
847-966-2794 Fax  
www.JohnstoneSupply.com/12

**Branch Locations:**

**Niles** 6153 West Mulford St. • Niles, IL 60714 • 847-966-2700  
**Chicago North** 2525 N. Elston Ave. • Chicago, IL 60647 • 773-486-2525  
**Melrose Park** 5109 West Lake St. • Melrose Park, IL 60160 • 708-493-0500  
**Downers Grove** 5365 Walnut Ave. • Downers Grove, IL 60515 • 630-427-6200  
**Elk Grove** 1090 Pratt Blvd. • Elk Grove, IL 60007 • 847-956-0810  
**Vernon Hills** 970 Corporate Woods Pkwy. • Vernon Hills, IL 60061 • 847-383-6997

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**Sold To**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

**Ship To**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

## APPROVED

## 03/29/18 - KRISTINE FAY

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0004055	01/31/2018	4022298	Jim Janich	565555	WILL CALL	001
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
P415420	02/02/2018		PREPAID& ADD		NET 30 FROM INV DT	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	6	6		B92-002	1/4X50 TUBING COPPER REFRIGERATION ROLL 1/4IN OD 50FT	Ea	34.50	\$207.00
2	4	0	4	B92-001	1/2X50 TUBING COPPER REFRIGERATION ROLL 1/2IN OD 50FT	Ea	52.11	\$0.00
3	4	2	2	B92-007	5/8X50 TUBING COPPER REFRIGERATION ROLL 5/8IN OD 50FT	Ea	81.57	\$163.14
4	32	32		R54-131	33C1004C BLACK 1/2 CAP	Ea	0.65	\$20.80
5	50	50		L51-830	1/51-830 1/4 3/8 COP PLNG LONG	Ea	0.93	\$19.53
6	50	50		R53-139	41S-4 1/4" FLARE NUT	Ea	0.49	\$24.50
7	8	8		L41-830	T834N1002/U THERMOSTAT	Ea	27.20	\$217.60
..... Buyer Received.....						Post to A/R	0.00	

## INVOICE REVIEWED OKAY TO PAY

## RIDGET MCFARLAND 03/28/18

Remit to:  
Johnstone Supply  
6153 Mulford St  
Niles, IL 60714

**Terms & Conditions**  
15 percent restock fee after 15 days  
No Returns on Electrical Products  
New Location Opening April 2018!  
Johnstone Supply - Chicago Central (Downtown)

Merchandise	652.57
Freight	0.00
Misc Charges	0.00
Sub Total	652.57
Taxable	0.00
Tax (05)	0.00
<b>TOTAL</b>	<b>\$652.57</b>

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Printed by: RIK 10:45:21 23 MAR 2018 Batch Number: 020218-371-1

Writer: dms

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: P415631  
Invoice Date: 02/16/18  
PO Number: B0352555  
Check Number: E0066315  
Check Amount: \$ 946.90  
Check Date: 04/04/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0501837  
Redaction Type: None  
Document Type: AP Invoice

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GLEN ELLYN IL 60137

**APPROVED**  
**03/29/18 - KRISTINE FAY**

Customer # <b>0004055</b>	Order Date 01/31/2018	Sales Order # 4022298	Buyer Jim Janich	Customer P/O # 565555	Ship Via WILL CALL	Salesman 001
Invoice # <b>P415631</b>	Invoice Date 02/16/2018	Ship Date	Freight Terms PREPAID& ADD	Job Number	Terms NET 30 FROM INV DT	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
5	29	29		R57-318	LF5165704049826 COUPLING LONG FLARE 1/4IN	Ea	0.93	\$26.97
<p>.....Payment Received.....</p> <p>Post to A/R 0.00</p>								
<p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p>								

**BRIDGET MCFARLAND 03/28/18**

Ship To:  
Johnstone Supply  
6153 Mulford St  
Niles, IL 60714

**Terms & Conditions**  
15 percent restock fee after 15 days  
No Returns on Electrical Products  
New Location Opening April 2018!  
Johnstone Supply - Chicago Central (Downtown)

Freight	26.97
Misc Charges	0.00
Sub Total	26.97
Taxable	0.00
Tax (05)	0.00
<b>TOTAL</b>	<b>\$26.97</b>

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Printed by: RIK 10:45:21 23 MAR 2018 Batch Number: 021618-371-1

Writer: dms

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: P415486  
Invoice Date: 02/08/18  
PO Number: B0352555  
Check Number: E0066315  
Check Amount: \$ 946.90  
Check Date: 04/04/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0501838  
Redaction Type: None  
Document Type: AP Invoice

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**APPROVED**

**03/29/18 - KRISTINE FAY**

Customer # <b>0004055</b>	Order Date 01/31/2018	Sales Order # 4022298	Buyer Jim Janich	Customer P/O # <b>565555</b>	Ship Via WILL CALL	Salesman 001
Invoice # <b>P415486</b>	Invoice Date 02/08/2018	Ship Date	Freight Terms PREPAID& ADD	Job Number	Terms NET 30 FROM INV DT	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
2	2	2		B92-001	1/2X50 TUBING COPPER REFRIGERATION ROLL 1/2IN OD 50FT	Ea	52.11	\$104.22
3	0	2		B92-007	5/8X50 TUBING COPPER REFRIGERATION ROLL 5/8IN OD 50FT	Ea	81.57	\$163.14
5	29	0	29	R57-318	LF5165704049826 COUPLING LONG FLARE 1/4IN	Ea	0.93	\$0.00
.....Payment Received.....								
Post to A/R						0.00		
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BRIDGET MCFARLAND 03/28/18</b>								

Remit to:  
Johnstone Supply  
6153 Mulford St  
Niles, IL 60714

**Terms & Conditions**  
15 percent restock fee after 15 days  
No Returns on Electrical Products  
New Location Opening April 2018!  
Johnstone Supply - Chicago Central (Downtown)

Merchandise	267.36
Freight	0.00
Misc Charges	0.00
Sub Total	267.36
Taxable	0.00
Tax (05)	0.00
<b>TOTAL</b>	<b>\$267.36</b>

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