

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 189978
Invoice Date: 04/05/18
PO Number: B0352872
Check Number: E0066430
Check Amount: \$ 106.63
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0508041
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM

Sent: Thu Apr 05 19:57:13 CDT 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_189978.PDF]

135 *****
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# 7-508459-01 692 1

PORTAGE, IN 46368-9047

| QUANTITY SHIPPED | ITEM NO. | DESCRIPTION | UNIT PRICE | TOTAL |
|------------------|----------|--------------------------------------|------------|-----------|
| 1 | 64075 | 100110899 SHORT WIRES IGNITER | EA 106.63 | 106.63 |
| | | TAX EXEMPTION CODE: IL E9997-3991-06 | NO | SALES TAX |
| | | *** THANK YOU FOR YOUR ORDER *** | | |

04/06/18 - BRUCE SCHMIEDL

INVOICE REVIEWED

.00

**CASH
DISCOUNT**

PAST DUE INVOICES

OKAY TO

INVOICE
ABOUT

106.63

ALLOWABLE IF PAID BY 10TH PROX. NET 11TH.

KATHY STRIPLIN 04/06/18