

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: 4023863  
Invoice Date: 04/02/18  
PO Number: B0352555  
Check Number: E0066465  
Check Amount: \$ 44.64  
Check Date: 04/11/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0507770  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# 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 5105 W. 93rd St. • Downers Grove, IL 60015 • 630-272-7627  
Elmhurst 4100 W. 93rd St. • Elmhurst, IL 60120 • 847-956-0000  
Vernon Hills 910 Corporate Woods Pkwy. • Vernon Hills, IL 60069 • 847-503-8837

### APPROVED

## 04/09/18 - KRISTINE FAY

Page 1/1

**Sold To**
**Ship To**

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Customer # <b>0004055</b>	Order Date 04/02/2018	Sales Order # 4023863	Buyer Bob Clark	Customer P/O # <b>352555</b>	Ship Via WILL CALL	Salesman 001
Invoice # <b>4023863</b>	Invoice Date 04/02/2018	Ship Date 04/02/18	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
1	20	16	4	R53-287	W01011 COUPLING COPPER 3/8IN X 1/4IN OD 1/4IN X 1/8IN NOMINAL REDUCING DOMESTIC C X C	Ea	2.79	\$44.64
<h1>INVOICE REVIEWED</h1> <h1>OKAY TO PAY</h1> <h1>BRIDGET MCFARLAND 04/04/18</h1>								

**Signature Proof of Delivery:**

TERRY BUCKLEY 04/02/18 16:03

**Remit to:**

Johnstone Supply  
6153 Mulford St  
Niles, IL 60714

**Terms & Conditions**

15 percent restock fee after 15 days  
Come to our Grand Opening 11AM-2PM  
Tuesday, April 3rd 1200 W. Cermak, Chicago, IL

Merchandise	44.64
Freight	0.00
Misc Charges	0.00
Sub Total	44.64
Taxable	0.00
Tax (05)	0.00
<b>TOTAL</b>	<b>\$44.64</b>

**Sent Copy**

Pay By 05/02/2018

Writer: ML

-----  
From: [niles.reports@johnstonesupply.com](mailto:niles.reports@johnstonesupply.com)  
Sent: Mon Apr 02 22:04:04 CDT 2018  
To: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
CC:  
Subject: Johnstone Supply #12 - Invoices  
-----

Thank you for being a customer of Johnstone Supply #12. New invoices for your company are attached.

[attachment: PH\_31125\_040218\_79443449.PDF]