

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4026772
Invoice Date: 06/19/18
PO Number: B0352555
Check Number: E0068124
Check Amount: \$ 87.50
Check Date: 07/11/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0517560
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Mon Jun 25 09:42:18 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice - 4026772

Bridget

Bridget McFarland
Business and Technology Division | Program Support Specialist
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
phone 630.942.8419 | mcfarl@cod.edu

From: Clark, Robert
Sent: Friday, June 22, 2018 2:41 PM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Fw: Invoice - 4026772

Ok to Pay

Bob Clark Ed.D. CTE
Business and Technology | HVACR Coordinator
College of DuPage
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599
Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

"...if we teach today as we taught yesterday, we rob our children of tomorrow..."--John Dewey

From: Mark Galloway <mark.galloway@johnstonesupply.com >
Sent: Friday, June 22, 2018 9:15 AM
To: Clark, Robert
Subject: Invoice - 4026772



JOHNSTONE SUPPLY

INVOICE

Downers Grove
5365 Walnut Ave.
Downers Grove, IL 60515
630-427-6200
630-324-6200 Fax

Branch Locations www.JohnstoneSupply.com/12
Niles 847-966-2700 Downers Grove 630-427-6200
Chicago North 773-486-2525 Elk Grove 847-956-0810
Chicago South 312-888-4838 Vernon Hills 847-383-6997
Melrose Park 708-493-0500

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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

Customer # 0004055	Order Date 06/19/2018	Sales Order # 4026772	Buyer Bob Clark	Customer P/O # 352555	Ship Via WILL CALL	Salesman 001
Invoice # 4026772	Invoice Date 06/22/2018	Ship Date 06/22/18	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	50	50		M90-068	6S60 60IN S CLEAT	Ea	1.75	\$87.50
<div> <div>APPROVED 06/27/18 - KRISTINE FAY</div> <div>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 06/25/18</div> </div>								

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

Terms & Conditions
15 percent restock fee after 15 days
Our new Downtown Store is OPEN
1200 W. Cermak, Chicago, IL
Thank You For Choosing Johnstone Niles Group

Freight	0.00
Misc Charges	0.00
Sub Total	87.50
Taxable	0.00
Tax (05)	0.00
TOTAL	\$87.50

Archive Copy

Pay By 07/22/2018

Writer: ML