

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130111885
Invoice Date: 06/27/18
PO Number: P0358552
Check Number: E0068131
Check Amount: \$ 8,289.20
Check Date: 07/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0518292
Redaction Type: None
Document Type: AP Invoice

Document Below

From: erics@westmontint.com
Sent: Wed Jun 27 13:31:08 CDT 2018
To: invoicing@cod.edu
CC: schacht@cod.edu
Subject: Invoice

Attached is the invoice for PO 358552. Let me know if you need anything else.
Thanks

Eric Senft -eric@westmontint.com | Westmont Interior Supply House | PH: 630-852-4600 FX: 630-852-0308



Engler, Meier & Justus, Inc.





Westmont Interior Supply House

1030 Vandustrial Drive
Westmont, IL 60559
Phone: 630-852-4600
Fax: 630-852-0308

INVOICE

Invoice No.: 130111885

Invoice Date: 06/27/18
Customer PO#: 358552-Carpenters

Page 1 of 1

REMIT: PO Box 298, Westmont, IL 60559

BILL TO	SHIP TO
APPROVED 07/10/18 - BRUCE SCHMIEDL College of DuPage 425 West 22nd Street Glen Ellyn IL 60137	College of DuPage - Carpenters 425 Fawell Blvd. Bryan (630) 942-2320 Glen Ellyn IL

Customer No:	Sales Employee:	Entered by:				Order Date:		Ship Via:	
CS-COD01	INST	Rebro, Nicole				06/20/18		TRUCK	
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
CEL SHM190	20	20		CTN	1,280.000	SF	0.900	07/02/18	\$ 1,152.00
Sand Micro, Narrow Reveal for 9/16" - 2"x4"x5/8"									
^^SHM190 is non-stock, non-returnable. Lead time is 2-4 weeks.									
ARM 769A	20	20		CTN	1,920.000	SF	0.560	07/02/18	\$ 1,075.20
Cortega Sq/Lay-In, for 15/16" - 5/8"x2'x4'									
ARM 1911A	20	20		CTN	960.000	SF	1.850	07/02/18	\$ 1,776.00
Ultima HumiGuard Plus Bev/Tegular, for 15/16" - 3/4"x2'x2'									
ARM 686	20	20		CTN	960.000	SF	1.650	07/02/18	\$ 1,584.00
Mesa High CAC HumiGuard Plus Ang/Tegular, for 15/16" - 3/4"x2'x2'									
^^686 is non-stock, non-returnable. Lead time is 1-3 weeks.									
USG 707	10	10		CTN	320.000	SF	2.450	07/02/18	\$ 784.00
Glacier SL - 3/4"x2'x2'									
USG 650	10	10		CTN	480.000	SF	1.700	07/02/18	\$ 816.00
Aspen SLT for 15/16" Grid - 2'x2'x3/4"									
USG 8227	10	10		CTN	640.000	SF	1.550	07/02/18	\$ 992.00
Astro ClimaPlus Finline Beveled, for 9/16" - 5/8"x2'x2'									
^^All USG tiles are non-returnable. Lead time for the 8227 is 3-5 weeks, 650 is 1-3 weeks.									
GC	1	1		EA	1.000	EA	110.000	07/02/18	\$ 110.00
Delivery/Cartage Charge									

INVOICE REVIEWED			
Reference Documents: Good through 7/31/18 Based On Sales Order Quotations 130004900. Based On Sales Order 130093564. Invoicing entire order for customer, will reverse back to SO until material has arrived.	Terms:	Net 30	Subtotal
	Due Date:	07/27/18	Tax (0.000%)
	Tax Exempt	E9997-3391-05	Total
			Deposit
			Balance Due
OKAY TO PAY KATHY STRIPLIN 07/10/18			\$ 8,289.20
ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE			\$ 8,289.20