

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: 4027518  
Invoice Date: 07/05/18  
PO Number: B0358849  
Check Number: E0068407  
Check Amount: \$ 742.48  
Check Date: 07/25/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0518943  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: [niles.reports@johnstonesupply.com](mailto:niles.reports@johnstonesupply.com)  
Sent: Thu Jul 05 22:05:06 CDT 2018  
To: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
CC:  
Subject: Johnstone Supply #12 - Invoices  
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Thank you for being a customer of Johnstone Supply #12. New invoices for your company are attached.

[attachment: PH\_21685\_070518\_79505533.PDF]



# 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](http://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

**APPROVED**  
**07/19/18 - KRISTINE FAY**

Customer # <b>0004055</b>	Order Date 07/05/2018	Sales Order # 4027518	Buyer Bob Clark	Customer P/O # <b>3588419</b>	Ship Via WILL CALL	Salesman 001
Invoice # <b>4027518</b>	Invoice Date 07/05/2018	Ship Date 07/05/18	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	2	2		NS50599	50599 30LB RECLAIM TANK EXCHANGE	Ea	25.00	\$50.00
2	3	3		NS50598	50598 50LB RECLAIM TANK EXCHANGE	Ea	35.00	\$105.00
3	4	4		H93-168	941-1172 RECOVERY TANK 30LB	Ea	83.75	\$335.00
4	1	1		G80-222	55304J407 WIRE THERMOSTAT 18 GAUGE 4 CONDUCTOR 150V 250FT SOLID CORE SPOOL	Ea	56.60	\$56.60
5	1	1		G89-839	553083407 WIRE THERMOSTAT 18 GAUGE 8 CONDUCTOR 150V 250FT SOLID CORE BARO-PACK	Ea	73.04	\$73.04
6	1	1		G89-837	553053407 WIRE THERMOSTAT 18 GAUGE 5 CONDUCTOR 150V 250FT SOLID CORE BARO-PACK	Ea	57.84	\$57.84
7	2	2		H85-588	TZMGLN VACUUM PUMP OIL 1G	Ea	32.50	\$65.00
<b>INVOICE REVIEWED</b>								
<b>OKAY TO PAY</b>								

**BRIDGET MCFARLAND** 07/17/18

Remitted to  
Johnstone Supply  
6152 N. Lincoln 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

Merchandise	41.40
Freight	0.00
Misc Charges	0.00
Sub Total	742.48
Taxable	0.00
Tax (05)	0.00
<b>TOTAL</b>	<b>\$742.48</b>

Sent Copy

Pay By 08/04/2018

Writer: dms