

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: N029600
Invoice Date: 07/19/18
PO Number: B0358843
Check Number: 0237992
Check Amount: \$ 1,889.89
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521386
Redaction Type: None
Document Type: AP Invoice

Document Below

From: pip.tegtmeyer@johnstonesupply.com
Sent: Thu Jul 19 20:04:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: JOHNSTONE SUPPLY #87 - Invoices

Thank you for being a customer of JOHNSTONE SUPPLY #87. New invoices for your company are attached.

[attachment: PH_14137_071918_72254374.PDF]



INVOICE

Naperville
480 Industrial Drive • Suite 116 • Naperville, IL 60563
630-983-9373 • Fax 630-983-6160
www.johnstonesupply.com/87 • T.A.T., Inc. dba Johnstone Supply

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Sold To	Ship To
COLLEGE OF DU PAGE 425 FAWELL BLVD ATTN: HVAC DEPARTMENT GLEN ELLYN IL 60137-6599	COLLEGE OF DU PAGE 425 FAWELL BLVD ATTN: HVAC DEPARTMENT GLEN ELLYN IL 60137-6599

APPROVED
07/30/18 - KIRK OVERSTREET

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0002096	07/13/2018	N029600	BOB CLARK	358843	UPS	679
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
N029600	07/19/2018	07/19/18	PREPAID		NET 10TH FOLL PURC	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number QN04529 *****			
1	10	10		H27-735	VG640D VACUUM GAUGE DUAL PORT 1/4IN SUPCO	Ea	132.99	\$1329.90
2	10	10		H27-571	ATTPC3 PIPE CLAMP THERMOCOUPLE	Ea	38.00	\$380.00
3	1	1		H28-448	DL489 CLAMP METER TRUE RMS 750V 600A SPECIAL EDITION WITH TEMPERATURE UEI	Ea	179.99	\$179.99
INVOICE REVIEWED OKAY TO PAY								

BRIDGET McFARLAND	NOTE: RETURNS ACCEPTED WITHIN 30 DAYS ALL RETURNS SUBJECT TO RESTOCKING FEE. NO RETURNS ON SPECIAL ORDER EQUIPMENT. ELECTRICAL & ELECTRICAL ITEMS. NO WARRANTY OR RETURN ON IGNITORS	Merchandise	1,889.89
	Terms & Conditions	Freight	0.00
	PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE CHARGES, COLLECTION, COURT AND ATTY FEES.	Misc Charges	0.00
		Sub Total	1,889.89
		Taxable	0.00
		Tax (00)	0.00
		TOTAL	\$1,889.89

Sent Copy

Pay By 08/10/2018

Writer: JS