

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1551495
Vendor Name: LBM Acquisition LLC
Invoice Number: 5078952
Invoice Date: 06/05/18
PO Number: P0358172
Check Number: 0238011
Check Amount: \$ 7,988.03
Check Date: 08/15/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0518898
Redaction Type: None
Document Type: AP Invoice

Document Below

From: baymont@cod.edu
Sent: Mon Jul 02 07:34:14 CDT 2018
To: invoicing@cod.edu
CC: pearson@cod.edu
Subject: FW: Order # 5078952

APPROVED
07/12/18 - LISA STOCK

Please see attached

Tiana Baymon

Grant Accountant
College of DuPage
425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Phone: 630-942-2723
Fax: 630-942-2297
baymont@cod.edu

From: Pearson, Mark
Sent: Thursday, June 28, 2018 5:16 PM
To: Baymon, Tiana <baymont@cod.edu>
Subject: FW: Order # 5078952

Invoice Attached

Mark

Mark A. Pearson, AIA, LEED AP

Professor of Architecture
College of DuPage
v. 630.942.2763
f. 630.942.3923
www.cod.edu/architecture
www.cod.edu/people/faculty/pearson
www.map-arch.net

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 07/11/18

From: Rafael Juarez <rafael.juarez@hinessupply.com>
Sent: Thursday, June 28, 2018 3:13 PM
To: Pearson, Mark <pearson@cod.edu>
Subject: FW: Order # 5078952

Please see attachment for Order # 5078952



Wheaton
703 W. Wesley Street
Wheaton, IL 60187
Phone: (630)668-1400
Fax: (630)348-0061

Visit us on the web at: www.hinessupply.com

PLEASE REMIT TO:
703 W. Wesley Ave
Wheaton, IL 60187

SOLD TO
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137



SUB: 1



Shipment #: 1

ACCOUNT #		CUSTOMER P.O.#		TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
61942222		358172				5078952	06/01/18	RJUAR	5078952	06/05/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION						
***** SHIPPING INSTRUCTIONS *****										
6/05 A.M										
*** PLEASE CALL MARK AT 312-315-6142 1HR PRIOR TO ARRIVAL TO MEET DRIVER AT SITE ***										

500	0	500	LF	2X4 S4S CEDAR RAW				1.905	952.50	
				50/10'						
				##505_5078952_10						
360	0	360	LF	2X6 S4S CEDAR RAW				3.419	1230.84	
				30/12'						
				##505_5078952_20						
<div>INVOICE</div> <div>INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 07/11/18</div>										
June 28, 2018 15:11:17 OT:RJUAR 0 / 3								MERCHANDISE	2183.34	
***** RP - DELIVERY *****								OTHER	0.00	
* REPRINT INVOICE *								TAX 6.250%	0.00	
*****								FREIGHT	0.00	
505 PAGE 1 OF 1								TOTAL	2183.34	
RECEIVED THE ABOVE IN GOOD CONDITION X _____								DATE _____		

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Edward Hines Lumber Co. for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

CUSTOMER COPY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1551495
Vendor Name: LBM Acquisition LLC
Invoice Number: 5080899
Invoice Date: 07/17/18
PO Number: B0358852
Check Number: 0238011
Check Amount: \$ 7,988.03
Check Date: 08/15/2018
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0522829
Redaction Type: None
Document Type: AP Invoice

Document Below



Wheaton
 703 W. Wesley Street
 Wheaton, IL 60187
 Phone: (630)668-1400
 Fax: (630)348-0061

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REC'D

610

APPROVED
 COLLEGE OF DEFENSE
 COMMUNITY COLLEGE DIST 502
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
08/13/18 LISA STOCK

SHIP TO

COLLEGE OF DEFENSE
 MARK PEARSON
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
61942222	358852	NET 30	5080899	07/12/18	RJUAR	5080899	07/17/18

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
*****	*****	*****	*****	SHIPPING INSTRUCTIONS *****	*****	*****
7/17 AFTER 11AM.						
***	PLEASE CALL MARK AT 312-315-6142 1HR PRIOR TO GIVE DRIVER DIRECTIONS ***					
*****	*****	*****	*****	*****	*****	*****
1320	0	1320	LF	1X4 R/S CEDAR RAW	0.990	1306.80
				110/12'		
				##505_5080899_10		
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 08/09/18						

July 17, 2018 16:19:06	OT:RJUAR	3 / 1	MERCHANDISE	1306.80
*****	SHIP VIA	RP - DELIVERY	OTHER	0.00
* INVOICE *			TAX 6.250%	0.00
*****			FREIGHT	0.00
505	PAGE 1 OF 1		TOTAL	1306.80
	RECEIVED THE ABOVE IN GOOD CONDITION			
	X			

A FINANCE CHARGE of 2 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1551495
Vendor Name: LBM Acquisition LLC
Invoice Number: 5080575
Invoice Date: 07/10/18
PO Number: B0358852
Check Number: 0238011
Check Amount: \$ 7,988.03
Check Date: 08/15/2018
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0522830
Redaction Type: None
Document Type: AP Invoice

Document Below



Wheaton
 703 W. Wesley Street
 Wheaton, IL 60187
 Phone: (630)668-1400
 Fax: (630)348-0061
 Visit us on the web at: www.hinessupply.com

REC'D

610

APPROVED
 COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST 502
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
08/13/18 - LISA STOCK

SHIP TO
 COLLEGE OF DUPAGE
 MARK PEARSON - TECH 009
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
61942222	358852	NET 30	5080575	07/05/18	RJUAR	5080575	07/10/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
***** SHIPPING INSTRUCTIONS *****							
7/10 AFTER 11AM							
*** PLEASE CALL MARK AT 312-315-6142 1HR PRIOR TO GIVE DRIVER DIRECTIONS ***							
432	0	432	LF	4X4 S4S CEDAR RAW POST	4.743	2048.98	
				36/12'			
				##505_5080575_10			
140	0	140	LF	2X10 S4S CEDAR RAW POST	5.400	756.00	
				10/14'			
				##505_5080575_20			
144	0	144	LF	2X8 S4S CEDAR RAW POST	4.324	622.66	
				12/12'			
				##505_5080575_30			
250	0	250	LF	2X4 S4S CEDAR RAW POST	1.905	476.25	
				25/10'			
				##505_5080575_40			
600	0	600	LF	1X4 R/ - ED R/ 5/12	0.990	594.00	
				##505_5080575_50			
July 10, 2018 13:21:47 OT:RJUAR 4 / 1						MERCHANDISE	4497.89
***** INVOICE *****						OTHER	0.00
505 PAGE 1 OF 1						TAX 6.250%	0.00
RECEIVED THE ABOVE IN GOOD CONDITION						FREIGHT	0.00
X						TOTAL	4497.89

A FINANCE CHARGE of 24 per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.