

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4028210
Invoice Date: 07/24/18
PO Number: B0358849
Check Number: 0238124
Check Amount: \$ 110.50
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521761
Redaction Type: None
Document Type: AP Invoice

Document Below



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 847-956-2100
Chicago North 773-486-2525
Chicago South 312-888-4838
Melrose Park 708-493-0500

Downers Grove 630-427-6200
Elk Grove 847-956-0810
Vernon Hills 815-333-9377

APPROVED

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Ship 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 07/24/2018	Sales Order # 4028210	Buyer Bob Clark	Customer P/O # 358849	Ship Via WILL CALL	Salesman 007
Invoice # 4028210	Invoice Date 07/24/2018	Ship Date 07/24/18	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		G80-220	55302J507 WIRE THERMOSTAT 18 GAUGE 2 CONDUCTOR 150V 500FT SOLID CORE SPOOL	Ea	55.25	\$110.50
<h1>INVOICE REVIEWED OKAY TO PAY</h1>								

BRIDGET MCFARLAND 07/30/18

Remitted to
Johnstone Supply
6155 North Forest 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	110.50
Freight	0.00
Misc Charges	0.00
Sub Total	110.50
Taxable	0.00
Tax (05)	0.00
TOTAL	\$110.50

Sent Copy

Pay By 08/23/2018

Writer: NAR

From: niles.reports@johnstonesupply.com
Sent: Tue Jul 24 22:03:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Johnstone Supply #12 - Invoices

Thank you for being a customer of Johnstone Supply #12. New invoices for your company are attached.

[attachment: PH_2891_072418_79414305.PDF]