

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4027814
Invoice Date: 07/20/18
PO Number: B0358849
Check Number: E0068522
Check Amount: \$ 591.92
Check Date: 08/01/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521384
Redaction Type: None
Document Type: AP Invoice

Document Below

From: niles.reports@johnstonesupply.com
Sent: Fri Jul 20 22:04:30 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_13809_072018_79468806.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
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 APPROVED COLLEGE OF DUPAGE 425 FAWEILL BLVD GLEN ELLEN, IL 60137		Ship To COLLEGE OF DUPAGE 425 FAWEILL BLVD GLEN ELLEN, IL 60137	
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Customer # 0004055	Order Date 07/13/2018	Sales Order # 4027814	Buyer Bob Clark	Customer P/O # 358849	Ship Via WILL CALL	Salesman 007
Invoice # 4027814	Invoice Date 07/20/2018	Ship Date 07/20/18	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	10	10		G80-061	GF221N SAFETY SWITCH 2P 30A	Ea	39.56	\$395.60
2	8	8		B96-347	UC3030-2 30X30X2 CONCRETE PAD	Ea	24.54	\$196.32
INVOICE REVIEWED OKAY TO PAY								

BRIDGET MCFARLAND 07/24/18	Remit to:	Merchandise	591.92
	Johnstone Supply	Freight	0.00
	5153 N. Mead Rd	Misc Charge	0.00
	Niles, IL 60144	Sub Total	591.92
	Terms & Conditions	Taxable	0.00
	15 percent restock fee after 15 days	Tax (05)	0.00
Our new Downtown Store is OPEN 1200 W. Cermak, Chicago, IL Thank You For Choosing Johnstone Niles Group		TOTAL	\$591.92

Sent Copy

Pay By 08/19/2018

Writer: NAR