

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 273206
Invoice Date: 08/10/18
PO Number: B0359123
Check Number: E0068874
Check Amount: \$ 6,420.78
Check Date: 08/22/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523012
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM

Sent: Fri Aug 10 20:02:09 CDT 2018

To: cod.edu invoicing@cod.edu

CC:

Subject: This e-mail message contains your GW Berkheimer invoice

Dear Customer, Your invoice is attached to this e-mail message. Please remit payment per the invoice terms. If you have any problems or questions regarding this invoice, Please call your G. W. Berkheimer branch. Thank you, G. W. Berkheimer Co., Inc. To view your invoice: Open the attached PDF file. You must have the Acrobat Reader installed to view the attachment. You may go to:

<http://www.adobe.com/products/acrobat/readstep2.html> to obtain this program.

[attachment: CUST_30523_COLLEGEOFDUPAGE_INVOICE_273206.PDF]

G.W. BERKHEIMER CO., INC.

148 *****
WHOLESALEERS

AIR CONDITIONING • HEATING • REFRIGERATION

BRANCH

SOLD TO COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 22ND ST
GLEN ELLYN, IL 60137-6599

1155 North DuPage Avenue
Lombard, IL 60148-1269
630-932-8777

SHIP TO

Customer Pickup

SHIPMENT# 7-525795-01 322 1

* PLEASE REMIT TO *
P O BOX 1247

PORTAGE, IN 46368-9047

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE
30523 7	359123	273206	8 10 18

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	89488	T7WE28763 FAN MOTOR	EA 169.29	169.29

TAX EXEMPTION CODE: IL E9997-3991-06 NO SALES TAX

*** THANK YOU FOR YOUR BUSINESS ***

APPROVED
08/17/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/17/18

.00

CASH
DISCOUNT

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE
ORIGINAL INVOICE

INVOICE
AMOUNT

169.29

ALLOWABLE IF PAID BY 10TH PROX. NET 11TH.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085230

Vendor Name: GW Berkheimer Co. Inc.

Invoice Number: 64198

Invoice Date: 08/20/18

PO Number: P0357534

Check Number: E0068874

Check Amount: \$ 6,420.78

Check Date: 08/22/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0523572

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM

Sent: Mon Aug 20 12:07:50 CDT 2018

To: cod.edu invoicing@cod.edu

CC:

Subject: This e-mail message contains your GW Berkheimer invoice

Dear Customer, Your invoice is attached to this e-mail message. Please remit payment per the invoice terms. If you have any problems or questions regarding this invoice, Please call your G. W. Berkheimer branch. Thank you, G. W. Berkheimer Co., Inc. To view your invoice: Open the attached PDF file. You must have the Acrobat Reader installed to view the attachment. You may go to:

<http://www.adobe.com/products/acrobat/readstep2.html> to obtain this program.

[attachment: CUST_30523_COLLEGEOFDUPAGE_INVOICE_064198.PDF]

WHOLESALE

AIR CONDITIONING • HEATING • REFRIGERATION

BRANCH

SOLD TO

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 22ND ST

1155 North DuPage Avenue
Lombard, IL 60148-1269
630-932-8777

GLEN ELLYN, IL 60137-6599

SHIP TO

ATTN-STEVE ENG
425 FAWELL BLVD
GLEN ELLYN IL

* PLEASE REMIT TO *
P O BOX 1247
PORTAGE, IN 46368-9047

3 WAY MATCH

CUST. CODE NO.		YOUR ORDER NO.		INVOICE NO.		INVOICE DATE		
30523	7	357534-169	833 4	64198		8	20	18

[illegible]

.00

**CASH
DISCOUNT**

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE

ORIGINAL INVOICE

**INVOICE
AMOUNT**

6,251.49

AI LOWABLE IF PAID BY 10TH PROX, NET 11TH.