

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 279312
Invoice Date: 08/21/18
PO Number: B0359123
Check Number: E0068973
Check Amount: \$ 162.71
Check Date: 08/29/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523698
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM

Sent: Tue Aug 21 20:13:35 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_279312.PDF]

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

* PLEASE REMIT TO *
P O BOX 1247

SHIPMENT# 7-528091-01 734 1

PORTAGE, IN 46368-9047

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE		
30523 7	359123	279312	8	21	18

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	89438	T7WE31763 FAN MOTOR (T7WE27763	EA 162.71	162.71
		B/O=YES PART IN RCV PUT AWAY IN THE ANNEX		
		TAX EXEMPTION CODE: IL E9997-3991-06	NO	SALES TAX
		*** THANK YOU FOR YOUR ORDER ***		

APPROVED

08/22/18 - BRUCE SCHMIEDL

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/22/18

.00

CASH DISCOUNT

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE
ORIGINAL INVOICE

INVOICE AMOUNT

162.71

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