

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4028124
Invoice Date: 08/17/18
PO Number: P0359333
Check Number: E0068994
Check Amount: \$ 1,919.60
Check Date: 08/29/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0523660
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 847-966-2700 Downers Grove 630-427-6200
Chicago North 773-486-2525 Elk Grove 847-956-0810
Chicago South 815-888-1888 Melrose Park 708-493-0500

Page 1/1

APPROVED

Sold To

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

08/27/18 - KRISTINE FAY
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Customer # 0004055	Order Date 07/20/2018	Sales Order # 4028124	Buyer Bob Cell	Customer P/O # 359333	Ship Via WILL CALL	Salesman 007
Invoice # 4028124	Invoice Date 08/17/2018	Ship Date 08/17/18	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
***** Invoice Message ***** Quote Number Q405524 *****								
1	40	40		R54-564	SB861J STAY-BRITE SOLDER 6%	Ea	47.99	\$1919.60
INVOICE REVIEWED								
OKAY TO PAY								

BRIDGET MCFARLAND 08/27/18

Remitted to
Johnstone Supply
6153 Walnut 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	1,919.60
Freight	0.00
Misc Charges	0.00
Sub Total	1,919.60
Taxable	0.00
Tax (05)	0.00
TOTAL	\$1,919.60

Sent Copy

Pay By 09/16/2018

Writer: NAR

From: niles.reports@johnstonesupply.com
Sent: Fri Aug 17 22:04:35 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_13521_081718_79473928.PDF]