

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1400483

Vendor Name: G&O Thermal Supply Co.

Invoice Number: 084514

Invoice Date: 09/11/18

PO Number: P0360080

Check Number: 0241611

Check Amount: \$ 270.00

Check Date: 10/17/2018

Department ID: 20146

Reviewer Name:

Voucher Number: V0528441

Redaction Type: None

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

Document Below



REMIT TO: P.O. BOX 31847 CHICAGO, IL 60631

INVOICE

5435 N. NORTHWEST HIGHWAY
CHICAGO, IL 60630-1132
773/763-1300

51 W SEEGER'S ROAD
ARLINGTON HTS., IL 60005-3951
847/439-5242

1490 OLD DEERFIELD RD. UNIT 19
HIGHLAND PARK, IL 60035-3023
847/831-2400

815 S. JEFFERSON
CHICAGO, IL 60607-4413
312/662-1300

7533 W. 99TH PLACE
BRIDGEVIEW, IL 60455-2404
708/430-6900

10025 W. GREENFIELD AVE
WEST ALLIS, WI 53214-3907
414/771-HVAC

Number	084514
Date	09/11/2018
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Bill To:
15365

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:
SAME

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
360080	09/10/18	9 JC	NET 30 DAYS	NOTAX	910517	01	PREPAID	UPS

Item	Description	Ordered	Shipped	Backorder	UM	Price	Net	Per	Extension
TK-2.0	TECHNICIANS KIT - CA UPS 1Z6205490353754822	1	1	0	EA	540.00	270.00	EA	270.00

Merchandise

Misc

Discount

Tax

Freight

Total Due

270.00

.00

.00

16.32

286.32

ONLINE ORDERING AVAILABLE ON OUR NEW WEBSITE!

Seller Represents that with respect to the production of the article it has fully complied with the Fair Labor Standards Act of 1938 as Amended.

Customer Copy

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