

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 4030487
Invoice Date: 10/09/18
PO Number: B0358843
Check Number: 0241645
Check Amount: \$ 42.80
Check Date: 10/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0533958
Redaction Type: None
Document Type: AP Invoice

Document Below

From: niles.reports@johnstonesupply.com
Sent: Tue Oct 09 22:03:55 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_137_100918_79434179.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

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

APPROVED

10/15/18 - KRISTINE FAY

Customer # 0004055	Order Date 10/03/2018	Sales Order # 4030487	Buyer ROBERT CLARK	Customer P/O #	Ship Via WILL CALL	Salesman 007
Invoice # 4030487	Invoice Date 10/09/2018	Ship Date 10/09/18	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		R53-679	W01049 COUPLING COPPER 1-1/8IN X 7/8IN OD 1IN X 3/4IN NOM REDUCING DOMESTIC C X C	Ea	4.28	\$42.80
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>BRIDGET MCFARLAND 10/15/18</p>								

Remit to:
Johnstone Supply
6153 Mulford St
Niles, IL 60714

Terms & Conditions
15 percent restock fee after 15 days
Thank You For Choosing Johnstone Niles Group

Merchandise	42.80
Freight	0.00
Misc Charges	0.00
Sub Total	42.80
Taxable	0.00
Tax (05)	0.00
TOTAL	\$42.80

Sent Copy

Pay By 11/08/2018

Writer: dms