

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4030062
Invoice Date: 09/19/18
PO Number: B0358849
Check Number: E0069545
Check Amount: \$ 22.72
Check Date: 10/03/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0529195
Redaction Type: None
Document Type: AP Invoice

Document Below



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	APPROVED	Ship To
COLLEGE OF DUPAGE		COLLEGE OF DUPAGE
425 FAWELL BLVD		425 FAWELL BLVD
GLEN ELLYN IL 60137		GLEN ELLYN IL 60137

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0004055	09/19/2018	4030062	ROBERT CLARK	3558849	WILL CALL	007
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
4030062	09/19/2018	09/19/18	PREPAID& ADD		NET 30 FROM INV DT	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	3	3		R53-680	W01056 COUPLING COPPER 1-3/8IN X 1-1/8IN OD 1-1/4IN X 1IN NOM REDUCING DOMESTIC C X C	Ea	6.00	\$18.00
2	4	4		R53-605	W01034 COUPLING COPPER 7/8IN OD 3/4IN NOM ROLLED STOP DOMESTIC C X C	Ea	1.18	\$4.72
INVOICE REVIEWED OKAY TO PAY								

BRIDGET MCFARLAND 09/27/18

Remit To
Johnstone Supply
6153 Mullford St
Niles, IL 60714

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

Merchandise	22.72
Freight	0.00
Misc Charges	0.00
Sub Total	22.72
Taxable	0.00
Tax (05)	0.00
TOTAL	\$22.72

Sent Copy

Pay By 10/19/2018

Writer: dms

From: niles.reports@johnstonesupply.com
Sent: Wed Sep 19 22:03:56 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_18269_091918_79435359.PDF]