

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085230

Vendor Name: GW Berkheimer Co. Inc.

Invoice Number: 65098

Invoice Date: 10/23/18

PO Number: P0360454

Check Number: E0070052

Check Amount: \$ 6,251.49

Check Date: 10/31/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0540427

Redaction Type: None

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

Document Below

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM

Sent: Thu Oct 25 12:07:47 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_065098.PDF]

WHOLESALE

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	ELIAS BTC 1525 (FUILD) COLLEGE OF DUPAGE SH GLEN ELLYN IL 60137	* PLEASE REMIT P O BOX 1247 PORTAGE, IN 46368

* PLEASE REMIT TO *
P O BOX 1247
PORTAGE, IN 46368-9047

[illegible]

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