

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: N032864
Invoice Date: 11/08/18
PO Number: B0358843
Check Number: 0244558
Check Amount: \$ 515.60
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0542026
Redaction Type: None
Document Type: AP Invoice

Document Below

From: pip.tegtmeyer@johnstonesupply.com
Sent: Thu Nov 08 20:04:08 CST 2018
To: invoicing@cod.edu
CC:
Subject: JOHNSTONE SUPPLY #87 - Invoices

Thank you for being a customer of JOHNSTONE SUPPLY #87. New invoices for your company are attached.

[attachment: PH_8585_110818_72247479.PDF]



INVOICE

Naperville
480 Industrial Drive • Suite 116 • Naperville, IL 60563
630-983-9373 • Fax 630-983-6160
www.johnstonesupply.com/87 • T.A.T., Inc. dba Johnstone Supply

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Sold To

COLLEGE OF DU PAGE
425 FAWELL BLVD
ATTN: HVAC DEPARTMENT
GLEN ELLYN IL 60137-6599

Ship To

COLLEGE OF DU PAGE
425 FAWELL BLVD
ATTN: HVAC DEPARTMENT
GLEN ELLYN IL 60137-6599

APPROVED
11/12/18 - KRISTINE FAY

Customer # 0002096	Order Date 11/07/2018	Sales Order # N032864	Buyer BOB CLARK	Customer P/O # 358843	Ship Via UPS	Salesman 679
Invoice # N032864	Invoice Date 11/08/2018	Ship Date	Freight Terms PREPAID	Job Number	Terms NET 10TH FOLL PURC	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	100	100		R53-016	NS4-4 NUT BRASS JB 1/4IN SAE SHORT TYPE FORGED FLARE	Ea	0.75	\$75.00
2	100	100		R53-056	U2-4 UNION BRASS JB 1/4IN SAE FLARE	Ea	0.74	\$74.00
3	100	100		R53-683	W02715 ELBOW COPPER 1/4IN OD 1/8IN NOM LONG RADIUS 90 DEGREE DOMESTIC C X C	Ea	3.48	\$348.00
4	30	30		R54-131	33C1004C CAP BLACK IRON 1/2IN	Ea	0.62	\$18.60
INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 11/12/18								

NOTE: RETURNS ACCEPTED WITHIN 30 DAYS ALL
RETURNS SUBJECT TO RESTOCKING FEE. NO RETURNS
ON SPECIAL ORDERS,EQUIPMENT, INSTALLED OR
ELECTRICAL ITEMS.NO WARRANTY OR RETURN ON IGNITORS
Terms & Conditions
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE
CHARGES, COLLECTION, COURT AND ATTY FEES.

Merchandise	515.60
Freight	0.00
Misc Charges	0.00
Sub Total	515.60
Taxable	0.00
Tax (00)	0.00
TOTAL	\$515.60

Sent Copy

Pay By 12/10/2018

Writer: JS