

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 329402
Invoice Date: 11/03/18
PO Number: B0358842
Check Number: E0070157
Check Amount: \$ 271.70
Check Date: 11/07/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0541363
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM

Sent: Sat Nov 03 20:10:08 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_30525_COLLEGEOFDUPAGE_INVOICE_329402.PDF]

01599286111
G.W. BERKHEIMER CO., INC.

26 *****
WHOLESALEERS

AIR CONDITIONING • HEATING • REFRIGERATION

BRANCH

SOLD TO COLLEGE OF DUPAGE
HVAC CLASSES ONLY
22ND ST & LAMBERT RD
GLEN ELLYN, IL 60137-6599

1155 North DuPage Avenue
Lombard, IL 60148-1269
630-932-8777

SHIP TO

Customer Pickup

* PLEASE REMIT TO *
P O BOX 1247

SHIPMENT# 7-539286-01 734 1

PORTAGE, IN 46368-9047

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE		
30525 7	358842	329402	11	03	18

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
10	54066	D 04050 1/4 OD 50 FT REF TUBE	EA 27.17	271.70

TAX EXEMPTION CODE: IL E9997-3391-06

NO SALES TAX

*** THANK YOU FOR YOUR ORDER ***

11/06/18 - KRISTINE FAY

**INVOICE REVIEWED
OKAY TO PAY**

BRIDGET MCFARLAND 11/05/18

5.43

**CASH
DISCOUNT**

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE
ORIGINAL INVOICE

**INVOICE
AMOUNT**

271.70

ALLOWABLE IF PAID BY 10TH PROX. NET 11TH.

27
WHOLESALE

BRANCH

1155 North DuPage Avenue
Lombard, IL 60148-1269
630-932-8777

SHIP TO

Customer Pickup

* PLEASE REMIT TO *

P O BOX 1247

SHIPMENT# 7-539288-01 734 1

PORTAGE, IN 46368-9047

[illegible]

.00

**CASH
DISCOUNT**

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE
ORIGINAL INVOICE

**INVOICE
AMOUNT**

140.75

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

APPROVED
11/06/18 - KRISTINE FAY