

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: 4031579  
Invoice Date: 10/30/18  
PO Number: B0358849  
Check Number: E0070185  
Check Amount: \$ 323.34  
Check Date: 11/07/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0541238  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# 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](http://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 312-688-4338 Vernon Hills 847-333-0337  
Melrose Park 708-493-0500

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## APPROVED

Sold To

Ship To

COLLEGE OF DU PAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

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425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Customer # <b>0004055</b>	Order Date 10/30/2018	Sales Order # 4031579	Buyer Jim Janich	Customer P/O # <b>B0358849</b>	Ship Via WILL CALL	Salesman 007
Invoice # <b>4031579</b>	Invoice Date 10/30/2018	Ship Date 10/30/18	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	25	25		R53-056	U2-4 UNION BRASS JB 1/4IN SAE FLARE	Ea	1.18	\$29.50
2	8	8		R53-016	NS4-4 NUT BRASS JB 1/4IN SAE SHORT TYPE FORGED FLARE	Ea	1.48	\$11.84
3	4	4		B92-002	1/4X50 TUBING COPPER REFRIGERATION ROLL 1/4IN OD 50FT	Ea	32.50	\$130.00
4	1	1		B92-001	1/2X50 TUBING COPPER REFRIGERATION ROLL 1/2IN OD 50FT	Ea	64.50	\$64.50
5	1	1		B92-007	5/8X50 TUBING COPPER REFRIGERATION ROLL 5/8IN OD 50FT	Ea	87.50	\$87.50
<h1>INVOICE REVIEWED OKAY TO PAY</h1>								

Signature of Buyer

Print to  
Johnstone Supply  
6153 Malford St  
Niles, IL 60714

Merchandise 323.34  
Freight 0.00  
Misc Charges 0.00  
Sub Total 323.34  
Taxable 0.00  
Tax (05) 0.00  
**TOTAL \$323.34**

Terms & Conditions

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

Jim Janich 10/30/18 15:54

Sent Copy

Pay By 11/29/2018

Writer: ML

**BRIDGET MCFARLAND 11/05/18**

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From: [niles.reports@johnstonesupply.com](mailto:niles.reports@johnstonesupply.com)  
Sent: Tue Oct 30 22:04:11 CDT 2018  
To: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
CC:  
Subject: Johnstone Supply #12 - Invoices  
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Thank you for being a customer of Johnstone Supply #12. New invoices for your company are attached.

[attachment: PH\_10491\_103018\_79449897.PDF]