

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: 4031716  
Invoice Date: 11/05/18  
PO Number: B0358849  
Check Number: E0070342  
Check Amount: \$ 283.00  
Check Date: 11/14/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0541698  
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 312-888-4838 Vernon Hills 847-383-6997  
Melrose Park 708-493-0500

Page 1/1

Sold To

Ship To

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

**APPROVED**  
**11/07/18 - KRISTINE FAY**

Customer # <b>0004055</b>	Order Date 11/02/2018	Sales Order # 4031716	Buyer Jim Janich	Customer P/O # <b>358849</b>	Ship Via WILL CALL	Salesman 007
Invoice # <b>4031716</b>	Invoice Date 11/05/2018	Ship Date 11/05/18	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	4	4		B11-830	16260 HOSE BLACK 60IN 1/4 X 3/8	Ea	59.50	\$238.00
2	4	0	4	B12-772	RT201B GASKET SEALANT	Ea	8.00	\$0.00
3	1	1		H26-481	TZM1PK VACUUM PUMP OIL CARTRIDGE Serial # 2070961	Ea	12.50	\$12.50
4	1	1		H85-588	TZMGLN VACUUM PUMP OIL 1G	Ea	32.50	\$32.50
<p><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b></p>								

Signature of Buyer

Remitted to  
Johnstone Supply  
6153 N. Aurora St  
Niles, IL 60714

Merchandise 11/07/18

Freight 0.00  
Misc Charges 0.00  
Sub Total 283.00  
Taxable 0.00  
Tax (05) 0.00  
**TOTAL \$283.00**

**Terms & Conditions**

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

Jim Janich 11/05/18 15:25

Sent Copy

Pay By 12/05/2018

Writer: MEG

-----  
From: [niles.reports@johnstonesupply.com](mailto:niles.reports@johnstonesupply.com)  
Sent: Mon Nov 05 22:05:10 CST 2018  
To: [invoicing@cod.edu](mailto: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\_3315\_110518\_79509594.PDF]