

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086987

Vendor Name: Keller-Heartt Co., Inc.

Invoice Number: 0325361-IN

Invoice Date: 11/07/18

PO Number: P0361153

Check Number: E0070540

Check Amount: \$ 237.30

Check Date: 11/21/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0542586

Redaction Type: None

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

Document Below



**Keller-Heartt Oil**  
Oil solutions for today and tomorrow...

REC'D Invoice

Keller-Heartt Company, Inc.  
4411 South Tripp Avenue  
Chicago, Illinois 60632-4320  
7732477606

11-13-18  
C.O.D.

Invoice Number: 0325361-IN

Invoice Date: 11/7/2018

Order Number: 0366522

Order Date: 11/6/2018

Salesperson: 0108

Customer Number: 0007904

**Sold To:**

COLLEGE OF DUPAGE  
COMM. COLLEGE DISTR.#502  
425 FAWELL BLVD.  
DAN/DAVE  
GLEN ELLEN, IL 60137

**Ship To:**

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING 425 SA  
425 SAWELL BLVD.  
GLEN ELLYN, IL 60137

**3 WAY MATCH**

Customer P.O.	Ship VIA	F.O.B.	Terms				
361153	DELIVERY		Net 30 Days				
Item Code	Description	Size	Shipped	Unit	Unit Price	Price	Amount
99005550	RV ANTIFREEZE 50-	55.00	1.00	55	3.86	212.300	212.30
DRUM	DRUM DEPOSIT	1.00	1.00	1	25.00	25.000	25.00

**PLEASE SEND PAYMENT TO:**

Keller Heartt Co., Inc.  
4411 S. Tripp Ave.  
Chicago, IL 60632

Net Invoice:	237.30
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>237.30</b>