

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4031716-01
Invoice Date: 11/09/18
PO Number: B0358849
Check Number: E0070559
Check Amount: \$ 32.00
Check Date: 11/21/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0542482
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
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 COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137		Ship To COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137	
APPROVED 11/15/18 - KRISTINE FAY			

Customer # 0004055	Order Date 11/02/2018	Sales Order # 4031716-01	Buyer Jim Janich	Customer P/O # 358849	Ship Via WILL CALL	Salesman 007
Invoice # 4031716-01	Invoice Date 11/09/2018	Ship Date 11/09/18	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		B12-772	RT201B GASKET SEALANT	Ea	8.00	\$32.00
INVOICE REVIEWED OKAY TO PAY								

BRIDGET MCFARLAND	Remit to Johnstone Supply 6153 Mulford St Niles, IL 60714	Merchandise Freight Misc Charges Sub Total Taxable Tax (05) TOTAL	32.00 0.00 0.00 32.00 0.00 0.00 \$32.00
	Terms & Conditions 15 percent restock fee after 15 days Thank You For Choosing Johnstone Niles Group		

Sent Copy

Pay By 12/09/2018

Writer: MEG

From: niles.reports@johnstonesupply.com
Sent: Fri Nov 09 22:05:25 CST 2018
To: 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_21009_110918_79524384.PDF]