

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086906  
Vendor Name: Johnstone Supply  
Invoice Number: N046573  
Invoice Date: 03/12/20  
PO Number: B0365053  
Check Number: 0266650  
Check Amount: \$ 517.00  
Check Date: 04/14/2020  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0607886  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: pip.tegtmeyer@johnstonesupply.com  
Sent: Thu Mar 12 20:06:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: JOHNSTONE SUPPLY - Invoices Overnight  
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Thank you for being a customer of JOHNSTONE SUPPLY . New invoices for your company are attached.

[attachment: PH\_15017\_031220\_72362255.PDF]



# INVOICE

Naperville  
480 Industrial Drive • Suite 116 • Naperville, IL 60563  
630-983-9373 • Fax 630-983-6160  
www.johnstonesupply.com/87 • T.A.T., Inc. dba Johnstone Supply

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<b>Sold To</b> COLLEGE OF DU PAGE 425 FAWELL BLVD ATTN: HVAC DEPARTMENT GLEN ELLYN IL 60137-6599	<b>Ship To</b> COLLEGE OF DU PAGE 425 FAWELL BLVD ATTN: HVAC DEPARTMENT GLEN ELLYN IL 60137-6599
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Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0002096	03/12/2020	N046573	BOB CLARK	365053	UPS	679
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
N046573	03/12/2020		PREPAID		NET 10TH FOLL PURC	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	50	50		M10-068	6-201 6" FULL TAB TAKEOFF	Ea	3.64	\$182.00
2	100	100		M90-021	60-324 60" S CLEAT	Ea	1.79	\$179.00
3	100	100		M90-020	60-DRIVE 60" DRIVE CLEAT	Ea	1.56	\$156.00
<b>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 03/14/20</b>								

NOTE: RETURNS ACCEPTED WITHIN 30 DAYS ALL  
RETURNS SUBJECT TO RESTOCKING FEE. NO RETURNS  
ON SPECIAL ORDERS,EQUIPMENT, INSTALLED OR  
ELECTRICAL ITEMS.NO WARRANTY OR RETURN ON IGNITORS  
Terms & Conditions  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE  
CHARGES, COLLECTION, COURT AND ATTY FEES.

Merchandise	517.00
Freight	0.00
Misc Charges	0.00
Sub Total	517.00
Taxable	0.00
Tax (00)	0.00
<b>TOTAL</b>	<b>\$517.00</b>

Sent Copy

Pay By 04/10/2020

Writer: JS