

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086906

Vendor Name: Johnstone Supply

Invoice Number: N004289

Invoice Date: 08/27/20

PO Number: P0370803

Check Number: 0272486

Check Amount: \$ 500.00

Check Date: 09/15/2020

Department ID: 00069

Reviewer Name:

Voucher Number: V0643164

Redaction Type: None

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

Document Below

-----  
From: kramerd@cod.edu  
Sent: Wed Sep 02 08:49:47 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Culinary  
-----

David Kramer  
Chair, Professor  
Culinary Arts  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
630-942-2868  
kramerd@cod.edu



# JOHNSTONE SUPPLY

## INVOICE

REMIT TO:  
4606 W. 138 St.  
Crestwood, IL 60418  
(708) 385-3070  
JohnstoneHMG.com

Branch Locations:  
Chicago 3841 W. Columbus Ave • Chicago, IL 60652 • 773-476-7546  
Crestwood 4506 W. 138 St. • Crestwood, IL 60418 • 708-385-3070  
Hammond 3500 179th St. Unit 3 • Hammond, IN 46323 • 219-989-9000  
Joliet 2302 Oak Leaf St. • Joliet, IL 60436 • 815-215-1170  
Naperville 480 Industrial Dr #116 • Naperville, IL 60563 • 630-983-9373

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Sold To

COLLEGE OF DU PAGE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

**3 WAY MATCH**

Ship To

COLLEGE OF DU PAGE

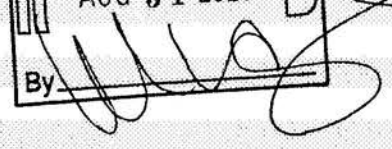
425 FAWELL BLVD

ATTN: CHC STUDENT LABS

DAVID KRAMER

GLEN ELLYN IL 60137-6599

Customer # <b>N002096</b>	Order Date 08/24/2020	Sales Order # N004289	Buyer DAVID KRAMER	Customer P/O # <b>370803</b>	Ship Via DELIVERY	Salesman 747
Invoice # <b>N004289</b>	Invoice Date 08/27/2020	Ship Date 08/27/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number QN00873 *****			
1	100	100		Faceshield	Faceshield - Plastic fac shield	10.00	5.00	\$500.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>  AUG 31 2020  By:  </div>								

REMIT TO: 4606 138TH ST CRESTWOOD IL 60418  
ALL LOCATIONS CAN BE REACHED VIA TEXT  
NO NEW NUMBERS - SIMPLY TEXT ANY BRANCH NUMBER  
SEND MESSAGES, PDF'S, VIDEO, SOUND!

Merchandise	500.00
Freight	0.00
Misc Charges	0.00
Sub Total	500.00
Taxable	0.00
Tax (N00)	0.00
<b>TOTAL</b>	<b>\$500.00</b>

Pay By 09/26/2020

Writer: JDS