

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086906

Vendor Name: Johnstone Supply

Invoice Number: N004207

Invoice Date: 08/26/20

PO Number: P0370679

Check Number: 0272487

Check Amount: \$ 210.00

Check Date: 09/15/2020

Department ID: 00069

Reviewer Name:

Voucher Number: V0643168

Redaction Type: None

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

Document Below

From: kramerd@cod.edu
Sent: Wed Sep 02 08:50:01 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



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 • 773-476-7545
Crestwood 4606 W. 138 St. • Crestwood, IL 60418 • 708-385-3070
Hammond 3500 170th St, Unit 3 • Hammond, IN 46323 • 219-989-9000
Joliet 2302 Oak Leaf St. • Joliet, IL 60438 • 815-215-1170
Naperville 480 Industrial Dr #116 • Naperville IL 60563 • 630-983-9373

Page 1/1

Sold To

COLLEGE OF DU PAGE

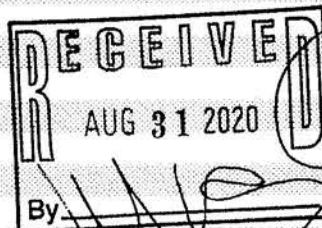
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To

COLLEGE OF DU PAGE
425 FAWELL BLVD
ATTN: DAVID KRAMER
GLEN ELLYN IL 60137-6599

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
N002096	08/20/2020	N004207	DAVID KRAMER	370679	DELIVERY	N47
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
N004207	08/26/2020	08/26/20	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number QN00768 *****			
1	60	60		Faceshield	Faceshield - Plastic fac shield	10.00	3.50	\$210.00



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	210.00
Freight	0.00
Misc Charges	0.00
Sub Total	210.00
Taxable	0.00
Tax (N00)	0.00
TOTAL	\$210.00

Pay By 09/25/2020

Writer: JDS