

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086906  
Vendor Name: Johnstone Supply  
Invoice Number: N004627  
Invoice Date: 09/03/20  
PO Number: P0370926  
Check Number: 0272488  
Check Amount: \$ 60.00  
Check Date: 09/15/2020  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0643307  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: store198@johnstonesupply.com

Sent: Thu Sep 03 18:05:33 CDT 2020

To: invoicing@codeu.com

CC:

Subject: Johnstone Supply - Invoices Overnight  
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**APPROVED**

**09/08/20 - DIANE SZAKONYI**

Thank you for being a customer of Johnstone Supply. New invoices for your company are attached.

[attachment: PH\_7485\_090320\_65132086.PDF]

**INVOICE REVIEWED**

**OKAY TO PAY**

**CYNTHIA YEARMAN 09/08/20**

## 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 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

**Ship To**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
ATTN: LEARNING COMMONS  
GLEN ELLYN IL 60137-6599

Customer # <b>N002096</b>	Order Date 09/02/2020	Sales Order # N004627	Buyer CINDY YEARMAN	Customer P/O # <b>370926</b>	Ship Via DELIVERY	Salesman 747
Invoice # <b>N004627</b>	Invoice Date 09/03/2020	Ship Date 09/03/20	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

[illegible]

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	60.00
Freight	0.00
Misc Charges	0.00
Sub Total	60.00
Taxable	0.00
Tax (NOO)	0.00
<b>TOTAL</b>	<b>\$60.00</b>

Sent Copy

Pay By 10/03/2020

Writer: JDS