

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089452  
Vendor Name: Westmont Interior Supply House  
Invoice Number: 130148507  
Invoice Date: 06/29/20  
PO Number: B0370288  
Check Number: E0081472  
Check Amount: \$ 700.40  
Check Date: 09/09/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0643222  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# Westmont Interior Supply House

1030 Vandustrial Drive  
Westmont, IL 60559  
Phone: 630-852-4600  
Fax: 630-852-0308

## INVOICE

Invoice No.: **130148507**

Invoice Date: 06/29/20

Customer PO#: 365567

Page 1 of 1

**REMIT: PO Box 298, Westmont, IL 60559**

### BILL TO

College of Du Page  
425 West 22nd Street  
Glen Ellyn IL 60137

### SHIP TO

COLLEGE OF DUPAGE-425 Fawell Blvd.  
Deon 630.942.2320

Glenn Ellyn IL

Customer No:  
CS-COD01

Sales Employee:  
INST

Entered by:  
Senft, Eric

Order Date:  
06/26/20

Ship Via:  
TRUCK

Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
ARM 686 Mesa High CAC HumiGuard Plus Ang/Tegular, for 15/16" - 3/4"x2"x2'	6	6		CTN	288.000	SF	2.050	06/29/20	\$ 590.40
GC Delivery/Cartage Charge	1	1		EA	1.000	EA	110.000	06/29/20	\$ 110.00

### Reference Documents:

Tiles cannot be cancelled or returned once order is placed.\* Based On Sales Quotations 130007013. Based On Sales Orders 130126696. Based On Deliveries 130063126.

Terms: Net 30  
Due Date: 07/29/20

Tax Exempt E9997-3391-05

Subtotal \$ 700.40  
Tax (0.000%)  
Total \$ 700.40  
Deposit  
**Balance Due \$ 700.40**

ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE

# INVOICE REVIEWED

# OKAY TO PAY

# KATHY STRIPLIN 09/03/20

# 09/03/20 - DIRK HEID



**Westmont Interior Supply House**  
**1030 Vandustrial Drive**  
**Westmont IL 60559**  
**630-852-4600**

**Remit to: PO Box 298, Westmont, IL 60559**

Statement as of 8/31/2020

**College of Du Page**

**425 West 22nd Street**  
**Glen Ellyn IL, 60137**

 **CS-COD01**  
**630-838-2129**

<u>Doc #</u>	<u>Date</u>	<u>Type</u>	<u>Orig Amount</u>	<u>Total Due</u>	<u>Job</u>
130148507	6/29/20	INV	700.40	700.40	COLLEGE OF DUPAGE-425 Fawell B

0 - 30 Days	31 - 60 Days	61 - 75 Days	76 - 90 Days	Over 90 Days	Total
0.00	0.00	700.40	0.00	0.00	700.40

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From: acctpay@cod.edu  
Sent: Fri Aug 21 17:38:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: westmont interior past due invoice  
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**From:** Barb Delgado <barbd@westmontint.com>  
**Sent:** Friday, August 21, 2020 3:44 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** westmont interior past due invoice

Can you please take a look at this invoice and let me know when we can expect payment please

I can be reached by email or cell if you have any questions

Thanks very much

*Barb Delgado*  
Credit Manager  
Engler, Meier & Justus, Inc.  
PO Box 298  
Westmont, IL 60559  
C 708-476-0291  
V 630-353-7140  
barbd@emjcompanies.com

