

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4053885
Invoice Date: 09/16/20
PO Number: B0370450
Check Number: E0081612
Check Amount: \$ 4,430.84
Check Date: 09/23/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0644536
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Downers Grove
5365 Walnut Ave.
Downers Grove, IL 60515
630-427-6200
630-324-6200 Fax

Branch Locations www.JohnstoneSupply.com/12
Niles 847-966-2700 Downers Grove 630-427-6200
Chicago North 773-486-2525 Elk Grove 847-956-0810
Chicago South 312-888-4838 Vernon Hills 847-383-6997
Melrose Park 708-493-0500

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Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Customer # 0004055	Order Date 09/09/2020	Sales Order # 4053885	Buyer Bob Clark	Customer P/O # 370450	Ship Via DELIVER	Salesman 009
Invoice # 4053885	Invoice Date 09/16/2020	Ship Date 09/16/20	Freight Terms PREPAID& ADD	Job Number	Terms NET 30 FROM INV DT	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** items will be delivered 9/16 noon meeting with Bob at College of DuPage. Billing of items 9/16 on account. *****			
1	3	3		H93-103	G5TWIN RECOVERY UNIT G5 APPIO N Serial # B20G1181 Serial # L19G3479 Serial # C20G1699	Ea	630.41	\$1891.23
2	22	22		R54-564	SB861J STAY-BRITE 8 SOLDER 6%	Ea	66.68	\$1466.96
3	8	8		H26-863	49963 MANIFOLD 4V TITAN	Ea	109.64	\$877.12
4	1	1		B18-756	SHLD-U50 CAP SHIELD LOCKING UNIVERSAL JB 50PK	Ea	195.53	\$195.53

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 09/22/20**

Remit to:
Johnstone Supply
6153 Mulford St Unit A
Niles, IL 60714

Terms & Conditions
15 percent restock fee after 15 days
Thank You For Choosing Johnstone Niles Group
Fri 9am-5pm; Sat 10am-1pm; Sun Only 8am-3pm
New Store in Cary IL open April 15th.

Merchandise	4,430.84
Freight	0.00
Misc Charges	0.00
Sub Total	4,430.84
Taxable	0.00
Tax (05)	0.00
TOTAL	\$4,430.84

APPROVED

09/22/20 - KRISTINE FAY

Sent Copy

Pay By 10/16/2020

Writer: FS

From: niles.reports@johnstonesupply.com
Sent: Wed Sep 16 22:02:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Johnstone Supply #12 - Invoices Overnight

Thank you for being a customer of Johnstone Supply #12. New invoices for your company are attached.

[attachment: PH_991_091620_79376316.PDF]