

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447964
Vendor Name: Hines Building Supply - US LBM
Invoice Number: 5124608
Invoice Date: 03/22/21
PO Number: B0370225
Check Number: 0279112
Check Amount: \$ 314.60
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0666263
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hines-supply@uslbm.global <hines-supply@uslbm.global>
Sent: Sun Mar 28 04:15:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Hines Supply documents

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Your documents to review are attached.

Thank you for your business!

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[attachment: Invoices-weekly-03-27-2021.pdf]



Wheaton
 703 W. Wesley Street
 Wheaton, IL 60187
 Phone: (630)668-1400
 Fax: (630)348-0061

Visit us on the web at: www.hinessupply.com

SOLD TO

SHIP TO

COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST 502
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
 COMMUNITY COLLEGE DIST 502
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
61942222	370225	NET 30	5124608	03/19/21	SACEV	5124608	03/22/21

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
***** SHIPPING INSTRUCTIONS *****						
MON 3/22 A.M.						
** PLEASE CALL DEON PRIOR TO DELIVERY FOR DROP INSTRUCTIONS 630-942-2320 **						
60	0	60	PC	SPF 2x4x92-5/8 Stud Prem	4.910	294.60
				S249258PREM		
1	0	1	EA	DELIVERY CHARGE	20.000	20.00
				DELIVERY		

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/29/21

March 22, 2021 14:29:27	OT:SACEV	1 / 1	MERCHANDISE	314.60
***** * INVOICE * *****	SHIP VIA RP - DELIVERY		OTHER	0.00
505	PAGE 1 OF 1		TAX 6.250%	0.00
RECEIVED THE ABOVE IN GOOD CONDITION			FREIGHT	0.00
X _____			TOTAL	314.60

A FINANCE CHARGE of 2% per month, which is an ANNUAL PERCENTAGE RATE of 24% is added to any balance remaining unpaid after the due date. All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Hines Building Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.