

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086906

Vendor Name: Johnstone Supply

Invoice Number: 5000494

Invoice Date: 02/12/21

PO Number: P0372374

Check Number: 0279134

Check Amount: \$ 3,470.95

Check Date: 04/13/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0670961

Redaction Type: None

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

Document Below

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From: Andrea Pacenta <andreap@johnstonehmg.com >  
Sent: Wed Mar 31 10:45:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 5000494  
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[attachment: AP\_13837\_033121\_386887.PDF]



# JOHNSTONE SUPPLY

# 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 • 773-476-7535  
Crestwood 4606 W. 138 St. • Crestwood, IL 60418 • 708-385-3070  
Hammond 3500 179th St. Unit 3 • Hammond, IN 46323 • 219-981-9000  
Joliet 2302 Oak Leaf St. • Joliet, IL 60436 • 815-215-1170  
Naperville 480 Industrial Dr #116 • Naperville, IL 60563 • 630-981-9373

## 3 WAY MATCH

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**Sold To**

COLLEGE OF DU PAGE ENGNRG  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To**

COLLEGE OF DU PAGE ENGNRG  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

Customer # <b>N002097</b>	Order Date 02/12/2021	Sales Order # 5000494	Buyer SCOTT TENUTE	Customer P/O # <b>372374</b>	Ship Via DELIVERY	Salesman 747
Invoice # <b>5000494</b>	Invoice Date 02/12/2021	Ship Date 02/12/21	Freight Terms PREPAID& ADD	Job Number	Terms NET 10TH FOLLW MON	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q500024 *****			
1	1	1		L95-418	UEAS26050000 UNIT HEATER REZNOR SEPARATED COMBUSTION LOW STATIC NG 260K BTUH 115V Serial # N/A	8399.00	3220.95	\$3220.95

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	3,220.95
Freight	250.00
Misc Charges	0.00
Sub Total	3,470.95
Taxable	0.00
Tax (NOO)	0.00
<b>TOTAL</b>	<b>\$3,470.95</b>

Pay By 03/10/2021

Writer: JDS