

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130160723
Invoice Date: 03/19/21
PO Number: B0370288
Check Number: E0084094
Check Amount: \$ 1,386.96
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0670940
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.: 130160723

Invoice Date: 03/19/21
Customer PO#: 370288

Page 1 of 1

REMIT: PO Box 298, Westmont, IL 60559

BILL TO					SHIP TO				
College of Du Page 425 West 22nd Street Glen Ellyn IL 60137					COLLEGE OF DUPAGE-425 Fawell Blvd. Deon 630-842-6812 Glenn Ellyn IL				
Customer No: CS-COD01	Sales Employee: INST	Entered by: Oganeku, Mike			Order Date: 03/18/21	Ship Via: TRUCK			
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
USG 8247 Astro ClimaPlus FLB for 9/6" - 5/8"x2"x4'	6	6		CTN	384.000	SF	1.810	03/19/21	\$ 695.04
BEAD 093 10' Zinc 093 Control Joint	2	2		CTN	500.000	LF	0.680	03/19/21	\$ 340.00
ARM 686 Mesa High CAC HumiGuard Plus Ang/Tegular, for 15/16" - 3/4"x2"x2'	3	3		CTN	144.000	SF	1.680	03/19/21	\$ 241.92
GC Delivery/Carriage Charge	1	1		EA	1.000	EA	110.000	03/19/21	\$ 110.00
USG 8247 = 3-4 week lead time, special order, can not be canceled or returned									
Armstrong 686 = 5-7 business day lead time, special order. Can not be canceled or returned									
Reference Documents: Based On Sales Quotations 130007682. Based On Sales Orders 130137684. Based On Deliveries 130067642.			Terms: Net 30 Due Date: 04/18/21 Tax Exempt E9997-3391-05		Subtotal \$ 1,386.96 Tax (0.000%) Total \$ 1,386.96 Deposit Balance Due \$ 1,386.96				
ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE									

**INVOICE REVIEWED
OKAY TO PAY**

**KATHY STRIPLIN 04/01/21
APPROVED**

04/01/21 - DIRK HEID

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:16:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0185_001.pdf]