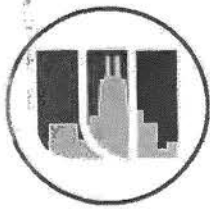


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089452  
Vendor Name: Westmont Interior Supply House  
Invoice Number: 130161727  
Invoice Date: 04/09/21  
PO Number: B0370288  
Check Number: E0084302  
Check Amount: \$ 188.16  
Check Date: 04/21/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0672181  
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.: 130161727

Invoice Date: 04/09/21

Customer PO#: 370288

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 630-842-6812

Glen Ellyn IL

**APPROVED**

Customer No:

Sales Employee:

Entered by:

Order Date:

Ship Via:

034000

INS

DONALD INMAN

04/08/21

PICKUP

Item

Ordered

Shipped

B/O

Unit

Ext Qty

UoM

Price

Req Date

Total

ARM 684

2

2

CTN

128.000

SF

1.470

04/08/21

\$ 188.16

Mesa HumiGuard Plus Angled/Tegular, for 15/16" - 3/4"x2"x4'

### Reference Documents:

Based On Sales Quotations 130007819. Based  
On Sales Orders 130139481.

Terms:

Net 30

Due Date:

05/09/21

Tax Exempt

E9997-3391-05

Subtotal

\$ 188.16

Tax (0.000%)

Total

\$ 188.16

Deposit

Balance Due

\$ 188.16

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

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 04/13/21**

-----  
From: Donna Santillo <donnas@emjcompanies.com >  
Sent: Fri Apr 09 17:54:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Westmont Interior Inv  
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[attachment: Untitled.PDF]