

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 884108
Invoice Date: 06/07/21
PO Number: B0370447
Check Number: E0085247
Check Amount: \$ 1,494.03
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0685782
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTSRECEIVABLE GWBERKHEIMER.COM

<ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM >

Sent: Mon Jun 07 19:52:59 CDT 2021

To: cod.edu invoicing@cod.edu

CC:

Subject: [External] This e-mail message contains your GW Berkheimer invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Your invoice is attached to this e-mail message.

Please remit payment per the invoice terms.

If you have any problems or questions regarding this invoice,
Please call your G. W. Berkheimer branch.

Thank you,

G. W. Berkheimer Co., Inc.

To view your invoice:

Open the attached PDF file. You must have the Acrobat Reader installed
to view the attachment.

You may go to: <http://www.adobe.com/products/acrobat/readstep2.html> to
obtain this program.

[attachment: CUST_30525_COLLEGEOFDUPAGE_INVOICE_884108.PDF]

2021501
G.W. BERKHEIMER CO., INC.

220 *****
WHOLESALEERS

AIR CONDITIONING • HEATING • REFRIGERATION

BRANCH

SOLD TO COLLEGE OF DUPAGE
HVAC CLASSES ONLY
22ND ST & LAMBERT RD
GLEN ELLYN, IL 60137-6599

2102 McDonough St
Joliet, IL 60436-1840
815-725-4326

SHIP TO

Customer Pickup

SHIPMENT# 20-231501-01 106 1

**** PLEASE REMIT TO ****
6000 SOUTHPORT ROAD
PORTAGE, IN 46368-6405

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE	
30525 7	370447	884108	6	07 21
QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
4	54052	3/4X10 PVC PLASTIC PIPE(SDR21	EA 3.35	13.40
14	54057	435-007 3/4 IN PVC MALE ADAPT	EA .29	4.06
14	54062	PUT FITTINGS IN 401-007 3/4 IN PVC TEE (SLIPXSL	EA .34	4.76
14	54063	406-003 3/4 IN PVC 90 DEGREE ELBOW	EA .34	4.62
1	54800	NF15 6 3/8" GHTZ TEE (SLIPXSL	DK 6.31	6.31
10	76991	777-1D 3/4X60FT ELECTRICAL TAP	EA 1.12	11.20
1	82284	G5TWIN REFRIGERANT RECOVERY MA	EA 728.15	728.15
1	83110	S#: LI9G0852 RT70015 1/8IN-1 1/8IN OD MINI	EA 24.93	24.93
1	83113	RT70105 1/8IN-7/8IN OD MINICUT	EA 20.03	20.03
1	83141	DVO-24 GAL VACUUM PUMP OIL	EA 31.79	31.79
1	83206	DV-T1 THE TANK VACUUM PUMP OIL	EA 30.30	30.30
1	83253	RT23022 MAXI TUBE BENDER SET	EA 309.36	309.36

Cont'd

**CASH
DISCOUNT**

PAST DUE INVOICES
SUBJECT TO A 2% SERVICE CHARGE
ORIGINAL INVOICE

**INVOICE
AMOUNT**

Cont'd

AI LOWABLE IF PAID BY 10TH PROX, NET 11TH.

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/17/21**

AIR CONDITIONING • HEATING • REFRIGERATION

BRANCH

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SHIP TO

Customer Pickup

SHIPMENT# 20-231501-01 106 1

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PORTAGE, IN 46368-6405

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE
30525 7	370447	884108	6 07 21

QUANTITY
SHIPPED

ITEM NO.

DESCRIPTION

UNIT PRICE

TOTAL

**** CONTINUED FROM PREVIOUS PAGE ****

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	83346	VL-200 ACCELERATOR RAPID EVACU	EA 305.12	305.12

TAX EXEMPTION CODE: IL E9997-3391-06 NO SALES TAX

***** THANK YOU FOR YOUR ORDER *******INVOICE REVIEWED****OKAY TO PAY****MONICA MILLER 06/09/21****06/14/21 - KRISTINE FAY**

8.03

**CASH
DISCOUNT**

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE
ORIGINAL INVOICE**INVOICE
AMOUNT**

1,494.03

AI LOWABLE IF PAID BY 10TH PROX, NET 11TH.

INVOICE REVIEWED**OKAY TO PAY****MONICA MILLER 06/17/21**