

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1447964
Vendor Name: Hines Building Supply - US LBM
Invoice Number: 5128144
Invoice Date: 06/16/21
PO Number: B0370225
Check Number: 0282931
Check Amount: \$ 155.40
Check Date: 07/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0689268
Redaction Type: None
Document Type: AP Invoice

Document Below

Sold From:

Shipped From:
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

Remit To:
Hines Building Supply
 PO Box 855881
 Minneapolis, MN 55485-5881

SOLD TO

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

SHIP TO

DEON KING
 630 942 2320
 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	5128144	06/09/21	505	5128144	06/16/21
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
*****	*****	*****	*****	***** SHIPPING INSTRUCTIONS *****	*****	*****	*****
DELIVER	WEDNESDAY 6/16	AT		*****			*****
*****	*****	*****	*****	*****	*****	*****	*****
				PRICING IS ONLY GOOD FOR 5 DAYS			
20	0	20	LF	2 X 14 - 20' #2 GREEN DOUGLAS FIR	6.770	135.40	
				##505_5128144_10			
1	0	1	EA	DELIVERY CHARGE	20.000	20.00	
				DELIVERY			
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIBLIN 07/01/21</div> <div>APPROVED</div> <div>07/06/21 - DIRK HEID</div> </div>							
June 16, 2021 12:45:59 OT:NZIEL 3 / 1				MERCHANDISE		155.40	
*****				SHIP VIA			
* INVOICE *				RP - DELIVERY	OTHER	0.00	
*****					TAX 6.250%	0.00	
505				PAGE 1 OF 1	FREIGHT	0.00	
RECEIVED THE ABOVE IN GOOD CONDITION					TOTAL	155.40	
X _____							

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. This document is subject to and governed by Hines Building Supply's Terms and Conditions, which are available for review at <https://us1bm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact assist@us1bm.com.

From: hines-supply@uslbm.global <hines-supply@uslbm.global>
Sent: Thu Jul 01 04:15:20 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-monthly-06-30-2021.pdf]