

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 5005124
Invoice Date: 06/29/21
PO Number: P0374319
Check Number: 0282942
Check Amount: \$ 740.60
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689136
Redaction Type: None
Document Type: AP Invoice

Document Below



Branch Locations:
Chicago 3841 W. Columbus Ave. • Chicago, IL 60652 • 773-476-7545
Crestwood 4806 W. 138 St. • Crestwood, IL 60418 • 708-385-3070
Hammond 3500 179th St, Unit 3 • Hammond, IN 46323 • 219-989-9000
Joliet 2302 Oak Leaf St. • Joliet, IL 60436 • 815-215-1170
Naperville 480 Industrial Dr #116 • Naperville, IL 60563 • 630-983-9373

07/06/21 - DONALD INMAN

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/21**

Merchandise	705.60
Freight	35.00
Misc Charges	0.00
Sub Total	740.60
Taxable	0.00
Tax (NOO)	0.00
TOTAL	\$740.60

Writer: JDS

From: store198@johnstonesupply.com <store198@johnstonesupply.com >
Sent: Tue Jun 29 17:37:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Johnstone Supply - Invoices Overnight

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.

Thank you for being a customer of Johnstone Supply.
New invoices for your company are attached.

[attachment: PH_22769_062921_63426778.PDF]