

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085230

Vendor Name: GW Berkheimer Co. Inc.

Invoice Number: 900409

Invoice Date: 07/01/21

PO Number: B0370203

Check Number: E0085508

Check Amount: \$ 60.00

Check Date: 07/07/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0689923

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: ACCOUNTSRECEIVABLE GWBERKHEIMER.COM

<ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM >

Sent: Thu Jul 01 20:03:37 CDT 2021

To: cod.edu invoicing@cod.edu

CC:

Subject: [External] This e-mail message contains your GW Berkheimer invoice  
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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\_30523\_COLLEGEOFDUPAGE\_INVOICE\_900409.PDF]

# G.W. BERKHEIMER CO., INC.

232 \*\*\*\*\*  
WHOLESALEERS

AIR CONDITIONING • HEATING • REFRIGERATION

BRANCH

SOLD TO COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
425 22ND ST  
GLEN ELLYN, IL 60137-6599

1155 North DuPage Avenue  
Lombard, IL 60148-1269  
630-932-8777

SHIP TO

Customer Pickup

SHIPMENT# 7-663156-01 833 1

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

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE
30523 7	370206	900409	7 01 21

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	23644	G40 .023 MIN 48X96 24GA GALV S	EA 60.00	60.00
		PLEASE ROLL AND TIE		
		TAX EXEMPTION CODE: IL E9997-3991-06	NO	SALES TAX
		*** THANK YOU FOR YOUR ORDER ***		

**APPROVED**  
**07/06/21 - DONALD INMAN**

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

1.20

**CASH  
DISCOUNT**

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

**INVOICE  
AMOUNT**

60.00

ALLOWABLE IF PAID BY 10TH PROX. NET 11TH.