

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085230  
Vendor Name: GW Berkheimer Co. Inc.  
Invoice Number: 898648  
Invoice Date: 06/29/21  
PO Number: B0370203  
Check Number: E0085608  
Check Amount: \$ 355.57  
Check Date: 07/13/2021  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0690032  
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: Tue Jun 29 20:05:11 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\_898648.PDF]

07/06/1985  
**G.W. BERKHEIMER CO., INC.**

272 \*\*\*\*\*  
**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# 7-662885-01 639 1

**\*\* PLEASE REMIT TO \*\***

6000 SOUTHPORT ROAD

PORTAGE, IN 46368-6405

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE	
30523 7	370203	898648	6	29 21
QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
2	41867	93249 CLEAR SEALANT	EA 5.77	11.54
2	44771	1141184/1087407 48MM X 110M 55	EA 12.48	24.96
2	53968	95402 1/2 PT SLIC-TITE TEFLON	EA 16.38	32.76
1	54799	NFT5-4 1/4" QUICK SEAL CAP 10/	PK 5.99	5.99
1	55174	SB861 STAY BRITE 8 SOLDER LEAD	EA 60.03	60.03
1	55185	SCPF4 STAY CLEAN PASTE FLUX 4	EA 3.92	3.92
2	83062	CCL-60 60IN KOBRA HOSE SET	EA 65.19	130.38
2	90149	4291-08 1 GAL NU-BRITE COIL CL	EA 23.18	46.36
1	90177	4182-08 GAL CAL BLUE GAS LEAK	EA 27.00	27.00
1	94653	86103 36 INCH BLACK DUCT STRAP	PK 12.63	12.63
		TAX EXEMPTION CODE: IL E9997-3991-06	NO	SALES TAX
		*** THANK YOU FOR YOUR ORDER ***		

3.33

**CASH  
DISCOUNT**

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE  
ORIGINAL INVOICE

**INVOICE  
AMOUNT**

355.57

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

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