

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085230

Vendor Name: GW Berkheimer Co. Inc.

Invoice Number: 856752

Invoice Date: 04/20/21

PO Number: B0000181

Check Number: E0085697

Check Amount: \$ 490.00

Check Date: 07/21/2021

Department ID: 00073

Reviewer Name:

Voucher Number: V0690709

Redaction Type: None

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

Document Below

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From: JenClutter@gwberkheimer.com <JenClutter@gwberkheimer.com >  
Sent: Sat Jun 26 11:40:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Fw: Past due  
-----

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.

Please see the unpaid April invoice attached. This is rolling past due + 60 days.  
There could be a potential hold on all orders. Please respond with remittance date and check number.

**Thank you,**  
**Jennifer Clutter**  
*G.W. BERKHEIMER CO., INC.*  
**Direct: 630.282.0640**  
**E-Mail: [jenclutter@gwberkheimer.com](mailto:jenclutter@gwberkheimer.com)**  
**Branch: 630.932.8777**  
**Fax: 630.932.1247**

-----Forwarded by Jen Clutter/GW Berkheimer on 06/26/2021 11:39AM -----

To: [jclutter@gwberkheimer.com](mailto:jclutter@gwberkheimer.com)  
From: [faxconfirmationslo@gwberkheimer.com](mailto:faxconfirmationslo@gwberkheimer.com)  
Date: 06/26/2021 10:34AM  
Subject: Xerox Scan

(See attached file: Xerox Scan\_06262021102138.pdf)

Please open the scanned attachment

Number of Images: 1  
Attachment File Type: PDF

Device Name: VersaLink B7025  
Device Location:

[attachment: Xerox Scan\_06262021102138.pdf]

07-652567-02 Invoice

**G.W. BERKHEIMER CO., INC.**

@

304 JLCLO  
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# 7-652567-02 833 1

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

CUST. CODE NO. 30523	YOUR ORDER NO. 7 370447 -- BOB CLARK	INVOICE NO. 856752	INVOICE DATE 4 20 21		
QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL	
5	55183	15620F1 STAY-SILV 15 SOLDER 1L	PK 98.00	490.00	
		HVAC CLASS PRICE			
		TAX EXEMPTION CODE: IL E9997-3991-06	NO	SALES TAX	
		*** THANK YOU FOR YOUR ORDER ***			
<div>APPROVED 07/15/21 - KRISTINE FAY</div>					
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 07/15/21</div>					
10	CASH DISCOUNT	POST DUE INVOICES SUBJECT TO 2% SERVICE CHARGE	INVOICE AMOUNT	490.00	

ALLOWABLE IF PAID BY 10<sup>TH</sup> PROX, NET 11<sup>TH</sup>