

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 916312
Invoice Date: 07/29/21
PO Number: B0000274
Check Number: E0085901
Check Amount: \$ 154.14
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0692898
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ACCOUNTSRECEIVABLE GWBERKHEIMER.COM

<ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM >

Sent: Thu Jul 29 19:54:46 CDT 2021

To: cod.edu invoicing@cod.edu

CC:

Subject: [External] This e-mail message contains your GW Berkheimer invoice

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_916312.PDF]

G.W. BERKHEIMER CO., INC.

213 *****
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# 7-666765-01 493 1

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

CUST. CODE NO.	YOUR ORDER NO.	INVOICE NO.	INVOICE DATE
30523 7	B0000274	916312	7 29 21

APPROVED

08/04/21 - DONALD INMAN

QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL
2	23644	G40 .023 MIN 48X96 24GA GALV S	EA 77.07	154.14

TAX EXEMPTION CODE: IL E9997-3991-06 NO SALES TAX

*** THANK YOU FOR YOUR ORDER ***

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/03/21

3.08

**CASH
DISCOUNT**

PAST DUE INVOICES

SUBJECT TO A 2% SERVICE CHARGE
ORIGINAL INVOICE

**INVOICE
AMOUNT**

154.14

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