

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089452

Vendor Name: Westmont Interior Supply House

Invoice Number: 130169066

Invoice Date: 8/27/2021

PO Number: B0000301

Check Number: E0086350

Check Amount: \$ 345.00

Check Date: 09/22/2021

Voucher Number: V0699816

Document Type: AP Invoice

Document Below



Westmont Interior Supply House

1030 Vandustrial Drive
Westmont, IL 60559
Phone: 630-852-4600
Fax: 630-852-0308

INVOICE

Invoice No.: **130169066**

Invoice Date: 08/27/21
Customer PO#: 000301

Page 1 of 1

REMIT: PO Box 298, Westmont, IL 60559

BILL TO					SHIP TO					
College of Du Page 425 West 22nd Street Glen Ellyn IL 60137					COLLEGE OF DUPAGE-425 Fawell Blvd. Deon 630-842-6812 Glenn Ellyn IL					
Customer No: CS-COD01	Sales Employee: INST	Entered by: Oganeku, Mike			Order Date: 08/26/21	Ship Via: PICKUP				
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total	
ARM BERC2 Beam End 2" Retaining Clip - Unpainted	150	150		EA	150.000	EA	2.300	08/26/21	\$ 345.00	
Pricing good through 08-31-2021										
Reference Documents: Based On Sales Quotations 130008214. Based On Sales Orders 130146061.				Terms: Net 30		Subtotal				\$ 345.00
				Due Date: 09/26/21		Tax (0.000%)				
						Total				\$ 345.00
				Tax Exempt E9997-3391-05		Deposit				
						Balance Due				<u>\$ 345.00</u>
ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE										

Donna Santillo <donnas@emjcompanies.com>

[External] Westmont Interior Inv

Donna Santillo <donnas@emjcompanies.com>

Fri, Aug 27, 2021 at 11:24 PM GMT

CC:

BCC:

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1 attachment

Westmont Interior Inv.pdf