

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1456510

Vendor Name: PPG Architectural Finishes, Inc.

Invoice Number: 824602056019

Invoice Date: 9/20/2021

PO Number: B0000304

Check Number: E0086430

Check Amount: \$ 293.74

Check Date: 09/29/2021

Voucher Number: V0700564

Document Type: AP Invoice

Document Below



SOLD TO: 300930330000
COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137-6599
(630)942-2228

CUST PO#: B0000304

CUST JOB:

SHIP TO:
Joe
425 22ND ST
GLEN ELLYN, IL 60137
(630)513-5985

SHIP VIA: PPG Truck

STORE# 8246
8246-ELK GROVE 230 LANDMEIER
1345 LANDMEIER RD
ELK GROVE, IL 60007
PH: (847)296-8700 FX: (847)296-3065
HOURS: MON-FRI 6:00 AM-5:00 PM

PAF8246@PPG.COM

INVOICE
#824602056019



824602092021056019

DATE: 09/20/2021 TIME: 6:18 AM
STORE REP: DONNA B
SALES REP: KENNETH F
PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
2	9-510/05	PZ PURE P INT LX SGL PTB 9-510 B500 _824699000001904_BM OC-18	\$146.87	\$293.74 *

TERMS:

Items marked with an asterisk (*) are exempt from sales tax. Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing - visit ppgpaintssurvey.com to give your feedback!

TERMS: NET 15TH PROX

I agree to pay \$293.74 in accordance with my PPG Credit Agreement (300930330000).

REMIT TO:

PPG ARCHITECTURAL FINISHES
P O BOX 536864
ATLANTA, GA 30353-6864

SUBTOTAL:	\$293.74
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$0.00
INVOICE TOTAL:	\$293.74
HOUSECHARGE-AR:	\$293.74
TOTAL TENDERED:	\$293.74
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

THANK YOU FOR SHOPPING AT
PPG!

"noreply@ppg.com" <noreply@ppg.com>

[External] PPG Invoices

"noreply@ppg.com" <noreply@ppg.com>

Tue, Sep 21, 2021 at 02:09 PM GMT

CC:

BCC:

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:

Please find the following invoice copies that you have requested to be sent to you on a regular basis. We thank you for your business, and are pleased to provide this service for your convenience.

As a customer of PPG, you also have round-the-clock, secure online access to your account through our e-Billing service. Please visit www.PPGPRO.com/ebilling for the following online services:

- View invoices
- Check balances
- Review job histories
- Access payment information
- Make payments

PPG appreciates the opportunity to serve you. If you have any questions regarding your account, or would like to change the way you receive invoices, please feel free to call your PPG Credit Representative at 800-852-7860.

Thank you,

PPG Architectural Coatings

This message is auto-generated. Please do not reply to the email address.

1 attachment

PPG_Invoices_300930330000.pdf