

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 5008829
Invoice Date: 9/30/2021
PO Number: B0000191
Check Number: 0287956
Check Amount: \$ 268.41
Check Date: 10/12/2021
Voucher Number: V0709390
Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:
4606 W. 138 St.
Crestwood, IL 60418
(708) 385-3070
JohnstoneHMG.com

Branch Locations:
Chicago 3941 W. Columbus Ave • Chicago, IL 60652 • 773-476-7545
Crestwood 4806 W. 138 St. • Crestwood, IL 60418 • 708-385-3070
Hammond 3500 170th St. Unit 3 • Hammond, IN 46323 • 219-985-9000
Joliet 2302 Oak Leaf St. • Joliet, IL 60438 • 815-215-1170
Naperville 480 Industrial Dr #116 • Naperville, IL 60563 • 630-983-9373

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Sold To
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To
COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer # N002096	Order Date 09/20/2021	Sales Order # 5008829	Buyer BOB CLARK	Customer P/O # 0000191	Ship Via U.P.S.	Salesman 747
Invoice # 5008829	Invoice Date 09/30/2021	Ship Date 09/30/21	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
1	3	3		29125	29125 HBVV-300 YELLOW HO	300.00	89.47	\$268.41

REMIT TO: 4606 138TH ST CRESTWOOD IL 60418
ALL LOCATIONS CAN BE REACHED VIA TEXT
NO NEW NUMBERS - SIMPLY TEXT ANY BRANCH NUMBER
SEND MESSAGES, PDF'S, VIDEO, SOUND!

Merchandise	268.41
Freight	0.00
Misc Charges	0.00
Sub Total	268.41
Taxable	0.00
Tax (NOO)	0.00
TOTAL	\$268.41

Sent Copy

Pay By 10/30/2021

Writer: JDS

"store198@johnstonesupply.com" <store198@johnstonesupply.com>

[External] Johnstone Supply - Invoices Overnight

"store198@johnstonesupply.com" <store198@johnstonesupply.com> Thu, Sep 30, 2021 at 10:07 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.

Thank you for being a customer of Johnstone Supply.
New invoices for your company are attached.

1 attachment

PH_26985_093021_61672421.PDF