

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089452

Vendor Name: Westmont Interior Supply House

Invoice Number: 130171541

Invoice Date: 10/13/2021

PO Number: B0000301

Check Number: E0086789

Check Amount: \$ 542.00

Check Date: 10/27/2021

Voucher Number: V0711742

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.: 130171541

Invoice Date: 10/13/21
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: 10/12/21	Ship Via: TRUCK			
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
ARM.3152CPB 24" x 24" x 1" Optima Open Plan - HumiGuard Plus - Plant Based Binder Square Lay-in White	1	1		CTN	96.000	SF	4.500	10/12/21	\$ 432.00
GC Delivery/Cartage Charge	1	1		EA	1.000	EA	110.000	10/12/21	\$ 110.00
^Lead time for tile is 3-5 weeks^									
^Pricing good through 10-31-2021^									
Reference Documents: Based On Sales Quotations 130008289. Based On Sales Orders 130147631. Based On Deliveries 130071786.					Terms: Net 30 Due Date: 11/12/21 Tax Exempt E9997-3391-05		Subtotal \$ 542.00 Tax (0.000%) Total \$ 542.00 Deposit _____ Balance Due \$ 542.00		
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>

Wed, Oct 13, 2021 at 09:36 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.

1 attachment

Westmont Interior Inv.pdf