

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4075152
Invoice Date: 4/12/2022
PO Number: P0002649
Check Number: 0300199
Check Amount: \$ 4,897.09
Check Date: 06/28/2022
Voucher Number: V0742211
Document Type: AP Invoice

Document Below



INVOICE

Cary, IL
 1000 Alexandra Court
 Cary, IL 60013
 847-383-6997
 847-383-6941 Fax

Branch Locations www.JohnstoneSupply.com/12
Niles 847-966-2700 **Downers Grove** 630-427-6200
Chicago North 773-486-2525 **Elk Grove** 847-956-0810
Chicago South 312-888-4838 **Cary, IL** 847-383-6997
Melrose Park 708-493-0500

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Sold To
 COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

Ship To
 COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

Customer # 0004055	Order Date 03/29/2022	Sales Order # 4075152	Buyer Bob Clark	Customer P/O # P0002649	Ship Via DELIVER	Salesman 014
Invoice # 4075152	Invoice Date 04/12/2022	Ship Date 04/12/22	Freight Terms PREPAID& ADD	Job Number	Terms NET 60 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		RGV060HFDA0AAA	RGV060HFDA0AAA RT-GE 14S 5T 230/3 HH ALSO CAN SUB TO RGV060HFFA0AAA IDENTICAL IN PRICE Serial # C220105134	EA	3758.00	\$3758.00
2	1	1		CRECOMZR067A01	CRECOMZR067A01 ECONOMIZER X ULTRA LOW LEAK ECONOMIZER	EA	1139.09	\$1139.09

Remit to:
 Johnstone Supply
 6153 Mulford St Unit A
 Niles, IL 60714

Terms & Conditions
 15 percent restock fee after 15 days
 Thank You For Choosing Johnstone Niles Group
 M-F 7:30am-5pm; Sat 8am-12pm, Elston Only 8am-3pm
 New store in Cary IL Open April 13th.

Merchandise	4,897.09
Freight	0.00
Misc Charges	0.00
Sub Total	4,897.09
Taxable	0.00
Tax (05)	0.00
TOTAL	\$4,897.09

Sent Copy

Pay By 06/11/2022

Writer: BE

"store012@johnstonesupply.com" <store012@johnstonesupply.com>

[External] Johnstone Supply #564 - Invoices Overnight

"store012@johnstonesupply.com" <store012@johnstonesupply.com>

Wed, Apr 13, 2022 at 03:04 AM 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 #564.
New invoices for your company are attached.

1 attachment

PH_29741_041222_79488317.PDF