

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085230  
Vendor Name: GW Berkheimer Co. Inc.  
Invoice Number: 7066339  
Invoice Date: 6/10/2022  
PO Number:  
Check Number: E0090164  
Check Amount: \$ 202.71  
Check Date: 06/21/2022  
Voucher Number: V0742135  
Document Type: AP Invoice

Document Below

# G.W. BERKHEIMER CO., INC.

Berkheimer Lombard  
1155 North DuPage Avenue  
Lombard, IL 60148  
Phone: 630-932-8777  
Fax: 630-932-1247

## INVOICE

PAGE	1
INVOICE NO.	7066339
INVOICE DATE	6/10/22
DUE DATE	7/10/22

**\*\* PLEASE REMIT TO \*\***  
6000 Southport Rd  
Portage, IN 46368-6405

SOLD TO Customer No.: 30523

COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
425 22ND ST  
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
425 22ND ST  
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
PO	At Counter Now	Net 10th Prox
DATE SHIPPED	PLACED BY	PICK TICKET NO.
6/10/22	JASON JANICE	7172928-000

### SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	83095 CCLV-72 72 IN CHARGE LINE SET	185.9200	185.92
1.00	1.00	.00	EA	83171 M2-420 2-1/2 IN STANDARD COMPOUND GAUGE R-134A,40A	16.7900	16.79
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	BALANCE DUE	SIGNATURE
202.71		.00	.00	202.71	202.71	<i>Rtojn</i>

**PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE**

**"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM>**

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**[External] Invoice Order # 7172928-000 Attached**

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**"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM>** Fri, Jun 10, 2022 at 04:05 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.

Please find Invoice for Order # 7172928-000 Attached

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**1 attachment**

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