

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089452

Vendor Name: Westmont Interior Supply House

Invoice Number: 130182058

Invoice Date: 5/26/2022

PO Number: B0000301

Check Number: E0090322

Check Amount: \$ 309.60

Check Date: 06/29/2022

Voucher Number: V0743094

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.: 130182058

Invoice Date: 05/26/22

Customer PO#: BO 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 Carol Stream IL				
Customer No: CS-COD01	Sales Employee: INST	Entered by: Oganeku, Mike		Order Date: 05/25/22	Ship Via: PICKUP				
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
ARM 589B Cirrus HumiGuard Bev/Tegular, for 9/16" - 3/4"x2"x2'	3	3		CTN	144.000	SF	2.150	05/26/22	\$ 309.60
^^PRICING GOOD THROUGH 06-30-2022^^									
Reference Documents: Based On Sales Quotations 130009025. Based On Sales Orders 130157891.			Terms: Net 30 Due Date: 06/25/22 Tax Exempt E9997-3391-05		Subtotal \$ 309.60 Tax (0.000%) Total \$ 309.60 Deposit _____ Balance Due <u>\$ 309.60</u>				
ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE									

Donna Santillo <donnas@emjcompanies.com>

[External] Westmont Interior Inv's

Donna Santillo <donnas@emjcompanies.com>

Thu, May 26, 2022 at 10:57 PM GMT

CC:

BCC:

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1 attachment

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