

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 7021331
Invoice Date: 4/28/2022
PO Number: P0002080
Check Number: E0089578
Check Amount: \$ 942.93
Check Date: 05/10/2022
Voucher Number: V0737947
Document Type: AP Invoice

Document Below

G.W. BERKHEIMER CO., INC.

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

INVOICE

PAGE	1
INVOICE NO.	7021331
INVOICE DATE	4/28/22
DUE DATE	5/10/22

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

SOLD TO Customer No.: 30525

COLLEGE OF DUPAGE
HVAC CLASSES ONLY
22ND ST & LAMBERT RD
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE
HVAC CLASSES ONLY
22ND ST & LAMBERT RD
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
p0002030	Our Truck	Net 10th Prox
DATE SHIPPED	PLACED BY	PICK TICKET NO.
4/28/22	BOB CLARK	7001272-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	85939 20H49 (16X75) IECC K SERIES 2-6T HIGH PERFORMANCE	932.9300	932.93
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	BALANCE DUE	SIGNATURE
932.93		10.00	.00	942.93	942.93	

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

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

[External] Invoice Order # 7001272-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM> Fri, Apr 29, 2022 at 01:32 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.

Please find Invoice for Order # 7001272-000 Attached

1 attachment

VAI_INVOICEP_M428203156.PDF