

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089452

Vendor Name: Westmont Interior Supply House

Invoice Number: 130180740

Invoice Date: 4/29/2022

PO Number: B0000301

Check Number: E0089834

Check Amount: \$ 845.28

Check Date: 05/25/2022

Voucher Number: V0739239

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.: 130180740

Invoice Date: 04/29/22

Customer PO#: BO 000301

Page 1 of 1

**REMIT: PO Box 298, Westmont, IL 60559**

BILL TO					SHIP TO				
<b>College of Du Page</b> 425 West 22nd Street Glen Ellyn IL 60137					<b>COLLEGE OF DUPAGE</b> 500 Kuhn Road Deon 630-842-6812 Carol Stream IL				
<b>Customer No:</b> CS-COD01	<b>Sales Employee:</b> INST	<b>Entered by:</b> Oganeku, Mike			<b>Order Date:</b> 04/28/22	<b>Ship Via:</b> TRUCK			
Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
ARM 7300 12' Prelude Main Beam, 15/16" - White	7	7		PC	84.000	LF	0.960	04/29/22	\$ 80.64
ARM XL7342 4' Prelude Stab Tee, 15/16" - White	41	41		PC	164.000	LF	0.800	04/29/22	\$ 131.20
ARM XL7328 2' Prelude Stab Tee, 15/16" - White	41	41		PC	82.000	LF	0.800	04/29/22	\$ 65.60
ARM 7800 12' Hemmed Angle Molding, 15/16" (7/8" height) - White	9	9		PC	108.000	LF	0.630	04/29/22	\$ 68.04
WIRE-12 12' Hanger Wire - 12ga	20	20		PC	20.000	EA	1.050	04/29/22	\$ 21.00
LAG 300-100 Lag Screws-Wood - 3" (100 pcs)	1	1		CTN	1.000	CTN	11.000	04/29/22	\$ 11.00
LAG ADAPTER Lag Eye Adapter	1	1		EA	1.000	EA	5.000	04/29/22	\$ 5.00
GB 22 Gridstone, Vinyl Covered Drywall - 1/2"x2"x2" (GB 5044)	21	21		CTN	336.000	SF	1.050	04/29/22	\$ 352.80
GC Delivery/Cartage Charge	1	1		EA	1.000	EA	110.000	04/29/22	\$ 110.00
<b>**PRICING GOOD THROUGH 04-30-2022**</b>									
<b>Reference Documents:</b> Based On Sales Quotations 130008781. Based On Sales Orders 130156312. Based On Deliveries 130075672.					<b>Terms:</b> Net 30 <b>Due Date:</b> 05/29/22  <b>Tax Exempt:</b> E9997-3391-05		<b>Subtotal:</b> \$ 845.28 <b>Tax:</b> (0.000%) <b>Total:</b> \$ 845.28 <b>Deposit:</b> _____ <b>Balance Due:</b> <u>\$ 845.28</u>		
ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE									

**Donna Santillo** <donnas@emjcompanies.com>

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**[External] Westmont Interior Inv**

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**Donna Santillo** <donnas@emjcompanies.com>

Fri, Apr 29, 2022 at 10:37 PM GMT

CC:

BCC:

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**1 attachment**

Westmont Interior Inv.pdf