

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1447964

Vendor Name: Hines Building Supply - US LBM LLC

Invoice Number: 5142140

Invoice Date: 6/29/2022

PO Number:

Check Number: 0302349

Check Amount: \$ 146.44

Check Date: 09/13/2022

Voucher Number: V0751491

Document Type: AP Invoice

Document Below



Shipped From:
Wheaton
703 W. Wesley Street
Wheaton, IL 60187
Phone: (630)668-1400
Fax: (630)348-0061
Visit us on the web at: www.hinnesupply.com

Remit To:
Hines Building Supply
PO Box 859881
Minneapolis, MN 55485-5081

SOLD TO
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SUB: 1

Shipment #: 1

SUB: 1				TERMS		ORDER #		ORDER DATE		SLSMN		INVOICE #		INVOICE DATE	
ACCOUNT #		CUSTOMER P.O. #				NET 30		5142140		06/ 20/ 22		505		5142140 06/ 29/ 22	
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION						PRICE		AMOUNT			
***** SHIPPING INSTRUCTIONS *****															
DELI VER MONDAY 6/ 27 AT															
2	0	2	PC	4 X 8 - 3/ 8" RS FIR PLYWOOD RAW ##505_5142140_10						73.222		146.44			
June 29, 2022 09:29:40 OT: NZL EL 4 / 1															
***** * INVOICE * *****				SHIP VIA		RP - DELI VERY						MERCHANDISE		146.44	
				505		PAGE 1 OF 1 RECEIVED THE ABOVE IN GOOD CONDITION X						OTHER		0.00	
												TAX 6.250%		0.00	
												FREIGHT		0.00	
												TOTAL		146.44	

[illegible]

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Jul 13, 2022 at 12:22 PM GMT

CC:

BCC:

1 attachment

0400_001.pdf