

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 5024210
Invoice Date: 8/26/2022
PO Number: B0000838
Check Number: 0302365
Check Amount: \$ 552.83
Check Date: 09/13/2022
Voucher Number: V0751769
Document Type: AP Invoice

Document Below



INVOICE

REMIT TO:

4606 W. 138 St.
Crestwood, IL 60418
(708) 385-3070
JohnstoneHMG.com

Branch Locations:

Chicago 3841 W. Columbus Ave. • Chicago, IL 60652 • 773-476-7545
Crestwood 4606 W. 138 St. • Crestwood, IL 60418 • 708-385-3070
Hammond 8000 New Jersey Avenue • Hammond, IN 46323 • 219-969-9000
Joliet 2302 Oak Leaf St. • Joliet, IL 60438 • 815-215-1170
Naperville 480 Industrial Dr #116 • Naperville, IL 60563 • 630-983-9373

Page 1/1

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COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Ship To

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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
N002096	08/23/2022	5024210	ALEX DRAFKE	B0000838	Tr T05/002	747
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
5024210	08/26/2022	08/26/22	PREPAID& ADD		NET 30 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q506726 *****			
1	1	1		X93-189	HAILGD036HE GUARD HAIL /3	295.00	136.18	\$136.18
2	1	1		X92-900	1HGC419 GUARD HAIL KIT	325.00	179.65	\$179.65
					Not Returnable to the DC			

WE DO NOT ACCEPT RETURNS ON INSTALLED OR SPECIAL
ORDER PARTS - NO RETURNS OVER 90 DAYS AFTER PURCHASE

Merchandise	315.83
Freight	150.00
Misc Charges	0.00
Sub Total	465.83
Taxable	0.00
Tax (182)	0.00
TOTAL	\$465.83

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Pay By 09/25/2022

Writer: JDS

"store198@johnstonesupply.com" <store198@johnstonesupply.com>

[External] Johnstone Supply - Invoices Overnight

"store198@johnstonesupply.com" <store198@johnstonesupply.com> Fri, Aug 26, 2022 at 10:37 PM GMT

CC:

BCC:

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Thank you for being a customer of Johnstone Supply.
New invoices for your company are attached.

1 attachment

PH_12_082622_63451517.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: 5024526
Invoice Date: 8/30/2022
PO Number: B0000838
Check Number: 0302365
Check Amount: \$ 552.83
Check Date: 09/13/2022
Voucher Number: V0751770
Document Type: AP Invoice

Document Below



JohnstoneHMG.com

Branch Locations:

Chicago 3841 W. Columbus Ave. • Chicago, IL 60652 • 773-476-7545
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GLEN ELLYN IL 60137-6599

Customer # N002096	Order Date 08/30/2022	Sales Order # 5024526	Buyer BOB CLARK	Customer P/O # B0000838	Ship Via Tr T05/003	Salesman 747
Invoice # 5024526	Invoice Date 08/30/2022	Ship Date 08/30/22	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	ONLY ORD	ONLY SHIP	ONLY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
1	20	20		H25-832	A40 SHEET METAL SCRIBE Shipping from Warehouse 19	9.09	4.35	\$87.00

WE DO NOT ACCEPT RETURNS ON INSTALLED OR SPECIAL
ORDER PARTS - NO RETURNS OVER 90 DAYS AFTER PURCHASE

Merchandise	87.00
Freight	0.00
Misc Charges	0.00
Sub Total	87.00
Taxable	0.00
Tax (182)	0.00
TOTAL	\$87.00

Sent Copy

Pay By 09/29/2022

Writer: JDS

"store198@johnstonesupply.com" <store198@johnstonesupply.com>

[External] Johnstone Supply - Invoices Overnight

"store198@johnstonesupply.com" <store198@johnstonesupply.com>

Tue, Aug 30, 2022 at 10:38 PM GMT

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