

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130184090
Invoice Date: 9/6/2022
PO Number: B0000848
Check Number: E0091341
Check Amount: \$ 946.44
Check Date: 09/07/2022
Voucher Number: V0751694
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.: 130184090

Invoice Date: 07/06/22
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 Glen Ellyn IL				
Customer No: CS-CCD01	Sales Employee: INST	Entered by: Oganeku, Mike			Order Date: 07/05/22	Ship Via: 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	1.020	07/06/22	\$ 85.68
ARM XL7342 4' Prelude Stab Tee, 15/16" - White	40	40		PC	160.000	LF	0.870	07/06/22	\$ 139.20
ARM XL7328 2' Prelude Stab Tee, 15/16" - White	40	40		PC	80.000	LF	0.870	07/06/22	\$ 69.60
ARM 7800 12' Hemmed Angle Molding, 15/16" (7/8" height) - White	9	9		PC	108.000	LF	0.670	07/06/22	\$ 72.36
WIRE-12 12' Hanger Wire - 12ga	20	20		PC	20.000	EA	1.050	07/06/22	\$ 21.00
LAG 300-100 Lag Screws-Wood - 3" (100 pcs)	1	1		CTN	1.000	CTN	10.000	07/06/22	\$ 10.00
LAG ADAPTER Lag Eye Adapter	1	1		EA	1.000	EA	4.000	07/06/22	\$ 4.00
GB 22 Gridstone, Vinyl Covered Drywall - 1/2"x2"x2' (GB 5044)	21	21		CTN	336.000	SF	1.100	07/06/22	\$ 369.60
GC Delivery/Carriage Charge	1	1		EA	1.000	EA	175.000	07/06/22	\$ 175.00
PRICING GOOD THROUGH 07-31-2022									
Reference Documents: Based On Sales Quotations 130009088. Based On Sales Orders 130159452. Based On Deliveries 130077012.					Terms: Net 30 Due Date: 08/05/22 Tax Exempt: E9997-3391-05		Subtotal: \$ 946.44 Tax: (0.000%) Total: \$ 946.44 Deposit: _____ Balance Due: <u><u>\$ 946.44</u></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>

Wed, Jul 6, 2022 at 10:03 PM GMT

CC:

BCC:

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1 attachment

Westmont Interior Inv's.pdf