

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085230  
Vendor Name: GW Berkheimer Co. Inc.  
Invoice Number: 7157013  
Invoice Date: 9/13/2022  
PO Number: B0000807  
Check Number: E0091522  
Check Amount: \$ 209.29  
Check Date: 09/21/2022  
Voucher Number: V0752891  
Document Type: AP Invoice

Document Below

# G.W. BERKHEIMER CO., INC.

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

## INVOICE

PAGE	1
INVOICE NO.	7157013
INVOICE DATE	9/13/22
DUE DATE	10/10/22

**\*\* PLEASE REMIT TO \*\***  
6000 Southport Rd  
Portage, IN 46368-6405  
Phone: (219) 764-5200


SOLD TO Customer No.: 30523

COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
425 22ND ST  
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
425 22ND ST  
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
b0000807	Will Call	Net 10th Prox
DATE SHIPPED	PLACED BY	PICK TICKET NO.
9/13/22	ALEX	7395458-000

### SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	85267 13T03 5-GT KGB SERIES COIL HAIL GUARD	209.2900	209.29
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	BALANCE DUE	SIGNATURE
209.29		.00	.00	209.29	209.29	

**PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE**

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

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**[External] Invoice Order # 7395458-000 Attached**

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**"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM>** Tue, Sep 13, 2022 at 04:54 PM 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 # 7395458-000 Attached

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**1 attachment**

GWBLO\_INVOICEP\_M913115409.PDF