

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 4681112
Invoice Date: 9/12/2022
PO Number: B0000810
Check Number: E0091555
Check Amount: \$ 518.14
Check Date: 09/21/2022
Voucher Number: V0752905
Document Type: AP Invoice

Document Below



INVOICE

Cary, IL
 1000 Alexandra Court
 Cary, IL 60013
 847-383-6997
 847-383-6941 Fax

Branch Locations www.JohnstoneSupply.com/12

Niles 847-966-2700 **Downers Grove** 630-427-6200
Chicago North 773-486-2525 **Elk Grove** 847-956-0810
Chicago South 312-888-4838 **Cary, IL** 847-383-6997
Melrose Park 708-493-0500

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Sold To
 COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

Ship To
 COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0004055	08/23/2022	4081112	Bob Clark	B00000810	WILL CALL	014
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
4081112	09/12/2022	09/12/22	PREPAID& ADD		NET 60 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q418386 *****			
1	1	1		CRLVHLGD047A00	RGV060 HAIL GUARDS	EA	230.14	\$230.14
2	4	4		B82-021	VCMA-15UL PUMP CONDENSATE	EA	59.50	\$238.00
					115V 15FT			

Signature Proof of Delivery:

09/12/22 11:34

Remit to:
 Johnstone Supply
 6153 Mulford St Unit A
 Niles, IL 60714

Terms & Conditions
 15 percent restock fee after 15 days
 Thank You For Choosing Johnstone Niles Group
 M-F 7:30am-5pm; Sat 8am-12pm, Knox Store Location
 Only 8am-12pm

Merchandise	468.14
Freight	0.00
Freight Charge	50.00
Sub Total	518.14
Taxable	0.00
Tax (05)	0.00
TOTAL	\$518.14

Sent Copy

Fay By 11/11/2022

Writer: JBS

"store012@johnstonesupply.com" <store012@johnstonesupply.com>

[External] Johnstone Supply #564 - Invoices Overnight

"store012@johnstonesupply.com" <store012@johnstonesupply.com>

Tue, Sep 13, 2022 at 03:02 AM 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.

Thank you for being a customer of Johnstone Supply #564.
New invoices for your company are attached.

1 attachment

PH_3871_091222_79346396.PDF