

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: S101262276.003
Invoice Date: 2/13/2023
PO Number: B0000838
Check Number: 0310259
Check Amount: \$ 537.95
Check Date: 03/14/2023
Voucher Number: V0771096
Document Type: AP Invoice

Document Below



JS DOWNERS GROVE - HEARTLAND GROUP
5375 WALNUT AVE
DOWNERS GROVE IL 60515-4108

630-427-6200

Fax

Billing Inquiries - AR@johnstone103.com or call 952-693-2535

INVOICE

INVOICE DATE	INVOICE NUMBER
02/13/23	S101262276.003
REMIT TO: JOHNSTONE SUPPLY 1401 WEST 94TH STREET BLOOMINGTON, MN 55431	PAGE NO. 1 of 1

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY	
24061		B0000838				ALEX DRAFKE	
WRITER/SALESPERSON		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
JOHN BANKS HOUSE		COUNTER		Net Due 60 Days		02/13/23	02/09/23
ORDER QTY	SHIP QTY	DESCRIPTION				NET UNIT PRICE	NET AMOUNT
2ea	1ea	L44-844 Q3200U2002/U HOT SURFACE IGNITOR NITRIDE HONEYWELL 15" LEAD FLAT STYLE UNIVERSAL REPLACEMENT				244.050/ea	244.05
10ea	10ea	L46-987 2374-510 SWITCH AIR PRESSURE UNIVERSAL SNAP ACTION -08 0.10IN WC TO 10.0IN WC -40F TO +190F ROBERTSHAW *** Product has been procured ***				29.390/ea	293.90

Thank you for your business!

Invoice is due by 04/14/23.
PLEASE NOTE: Past due invoices are subject to 1.5% late charge.
Returned payments will be assessed a \$15.00 fee.
Freight is subject to change depending on ship method.
Returned merchandise must have invoice and is subject to a
restock charge. Special ordered or installed parts may not be
returnable. Sales are final after 30 days.
Billing Inquiries - AR@johnstone103.com or call 952-693-2535.

02-13-2023 08:53:45 AM
S101262276.003

ALEX

Subtotal	537.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	\$537.95

TO VIEW & PAY ONLINE GO TO:	jbloomington.billtrust.com	USE THIS ENROLLMENT TOKEN:	VQH PRF XTS
-----------------------------	----------------------------	----------------------------	-------------

[External] Acct No. 24061: Your Invoice From Johnstone Supply - Bloomington is Attached

Johnstone Supply Bloomington <ar@johnstone103.com>

Tue, Feb 14, 2023 at 01:09 AM UTC

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.

Johnstone Supply - Bloomington

Dear College Of Dupage ,

Attached is your invoice from Johnstone Supply - Bloomington. You can make a payment securely with Johnstone Supply - Bloomington online bill payments.

Pay Invoice

POWERED BY

 **billtrust**

Account Number : 24061

INVOICE NUMBER

S101262276.003

PO NUMBER

B0000838

AMOUNT

\$537.95

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Johnstone Supply - Bloomington

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free. Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

1 attachment

jbloomington_24061_20230213_25150231_10294255647.pdf

