

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089452
Vendor Name: Westmont Interior Supply House
Invoice Number: 130194896
Invoice Date: 2/7/2023
PO Number: B0000848
Check Number: E0094254
Check Amount: \$ 262.00
Check Date: 03/14/2023
Voucher Number: V0778973
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.: 130194896

Invoice Date: 02/07/23
Customer PO#: BO 000848

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 Carol Stream IL

Customer No: CS-COD01	Sales Employee: INST	Entered by: Oganeku, Mike	Order Date: 02/06/23	Ship Via: PICKUP
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Item	Ordered	Shipped	B/O	Unit	Ext Qty	UoM	Price	Req Date	Total
358ST20-10 3-5/8"x10" Stud 1-1/4" Flange 20ga-18mil	20	20		PC	200.000	LF	1.310	02/07/23	\$ 262.00

Reference Documents: Based On Sales Quotations 130009693. Based On Sales Orders 130169588.	Terms:	Net 30	Subtotal	\$ 262.00
	Due Date:	03/09/23	Tax (0.000%)	
			Total	\$ 262.00
	Tax Exempt	E9997-3391-05	Deposit	
			Balance Due	\$ 262.00

ALL RETURNS SUBJECT TO HANDLING CHARGE AND MUST BE APPROVED BY BRANCH MANAGER IN ADVANCE

Donna Santillo <donnas@emjcompanies.com>

[External] Westmont Interior Inv

Donna Santillo <donnas@emjcompanies.com>

Tue, Feb 7, 2023 at 10:19 PM UTC

CC:

BCC:

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1 attachment

Westmont Interior Inv.pdf