

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1265485  
Vendor Name: Rma Supply  
Invoice Number: 4082650  
Invoice Date: 10/11/2022  
PO Number: B0000810  
Check Number: E0094333  
Check Amount: \$ 58.40  
Check Date: 03/22/2023  
Voucher Number: V0779542  
Document Type: AP Invoice

Document Below

**Downers Grove**  
5375 Walnut Ave.  
Downers Grove, IL 60515  
630-427-6200  
630-324-6200 Fax

**INVOICE**

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	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 # <b>0004055</b>	Order Date 10/11/2022	Sales Order # 4082650	Buyer ALEX DRAFKE	Customer P/O # <b>BO000810</b>	Ship Via WILL CALL	Salesman 014
Invoice # <b>4082650</b>	Invoice Date 10/11/2022	Ship Date 10/11/22	Freight Terms PREPAID& ADD	Job Number	Terms NET 60 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	10	10		M81-197	5854 5X4 3PC REDUCER NO CRIMP	EA	5.84	\$58.40

Signature Proof of Delivery:



10/11/22 12:45

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	58.40
Freight	0.00
Misc Charges	0.00
Sub Total	58.40
Taxable	0.00
Tax (05)	0.00
<b>TOTAL</b>	<b>\$58.40</b>

Pay By 12/10/2022

Writer: SF

Roxanne Kurz <roxanne.kurz@johnstonesupply.com>

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[External] Acct #24061 Past due

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Roxanne Kurz <roxanne.kurz@johnstonesupply.com>

Mon, Feb 20, 2023 at 07:07 PM 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.

Hello,

Please advise payment of the attached invoice.

Thank you

**Roxanne Kurz**

6153 W Mulford St. Unit A, Niles IL 60714

P: 952-223-8309

E: [roxanne.kurz@johnstonesupply.com](mailto:roxanne.kurz@johnstonesupply.com)

[www.JohnstoneSupply.com/103](http://www.JohnstoneSupply.com/103)

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**2 attachments**

College of DuPage SA04082650 (4082650).pdf

image001.png