

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082413
Vendor Name: Berland's House of Tools
Invoice Number: 218587
Invoice Date: 12/13/2022
PO Number: P0005270
Check Number: E0094417
Check Amount: \$ 1,749.99
Check Date: 03/29/2023
Voucher Number: V0779709
Document Type: AP Invoice

Document Below



Corporate Offices
600 Oak Creek Drive
Lombard, IL 60148

Corporate Offices Phone:
Corporate Fax:

630/627-9090
630/620-8904

PAGE NO 1

LOCATIONS: LOMBARD - 630/620-0026 / FAX: 630/620-0054 • PALATINE - 847/540-9200 / FAX: 847/540-6797 • JOLIET - 815/722-2000 / FAX: 815/722-1792

****EFFECTIVE 5/29 NEW SATURDAY HOURS.

OPEN 8-12****

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
380		P0005270	PO # P0005270 EST#	NET 30	MLS	12/13/22	9:34

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To:

DOC# 218587

TERM#586

DUPLICATE

* INVOICE *

TAX : 003 INSTITUTIONAL LOMBARD BID# 218587

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	BJTJSG6DCK	1.5HP 6 X 48 BELT 12" DISC SANDR	1	1699.99 /EA	1,699.99 N
2	1		EA	FRT	SHIPPING AND HANDLING	1	50.00 /EA	50.00 N
REPRINT								

** AMOUNT CHARGED TO STORE ACCOUNT ** 1,749.99 TAXABLE 0.00
NON-TAXABLE 1749.99
SUBTOTAL 1749.99

TAX AMOUNT 0.00
TOTAL AMOUNT 1749.99

X

Received By

[External] Invoice copy

AR <ar@berlandstools.com>

Wed, Mar 1, 2023 at 07:39 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,

Attached you will find a copy of your invoice.

Please let me know if you need anything else.

Thank you.

Rosy Velazquez
Accounting

Berland's House of Tools
600 Oak Creek Drive
Lombard, IL 60148
630-627-9090 ext 5254
rvelazquez@berlandstools.com

4 attachments

image001.gif

image003.jpg

scan4736.pdf

image002.png