

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086906

Vendor Name: Johnstone Supply

Check Details:

Check Number: 0336403

Check Amount: \$ 99.59

Check Date: 3/4/2025

Invoice Details:

Invoice Number: S101876517.001

Invoice Date: 2/26/2025

PO Number: B0002339

Voucher Number: V0874913

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@johnstoneheartland.com or call 952-693-2535

INVOICE

INVOICE DATE	INVOICE NUMBER
02/26/25	S101876517.001
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		b0002339				ALEX DRAFKE	
WRITER/SALESPERSON		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
NEAL AULT HOUSE		COUNTER		Net Due 60 Days		02/26/25	02/26/25
ORDER QTY	SHIP QTY	DESCRIPTION			NET UNIT PRICE		NET AMOUNT
1ea	1ea	R56-215 99088 HANDY ONE ALLOY FLUX CORE			42.270/ea		42.27
1ea	1ea	R53-729 500K ALUMINUM SOLDER KIT			57.320/ea		57.32

Thank you for your business!

Invoice is due by 04/27/25.
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@johnstoneheartland.com or call 952-693-2535.

02-26-2025 08:51:17 AM
S101876517.001

ALEX DRAFKE

Subtotal	99.59
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	\$99.59

TO VIEW & PAY ONLINE GO TO:	jbloomington.billtrust.com	USE THIS ENROLLMENT TOKEN:	VQH PRF XTS
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[External] Acct No. 24061: Your Invoice From Johnstone Supply - The Heartland Group is Attached

Johnstone Supply - The Heartland Group <ar@johnstoneheartland.com>

Thu, Feb 27, 2025 at 01:12 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 - The Heartland Group

Dear College Of Dupage ,

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

Pay Invoice

POWERED BY

billtrust

Account Number : 24061

INVOICE NUMBER
S101876517.001

PO NUMBER
b0002339

AMOUNT
\$99.59

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 - The Heartland Group

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.

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1 attachment

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