

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089452

Vendor Name: Westmont Interior Supply House

Check Details:

Check Number: E0106618

Check Amount: \$ 1,043.08

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 360889-00

Invoice Date: 11/12/2024

PO Number: B0002360

Voucher Number: V0879173

Document Type: AP Invoice

Document Below

WESTMONT INTERIOR SUPPLY HOUSE
12630 S HAMLIN CT
ALSIP, IL 60803-1525

INVOICE



Westmont Interior Supply House
ACOUSTICAL, DRYWALL & EIFS SYSTEMS
A GMS COMPANY

REMIT TO

Chicago Gypsum Supply, Inc
DBA Westmont Interior Supply
House
PO Box 851728
Minneapolis, MN 55485-1728

SHIP TO

COLLEGE OF DUPAGE
DEON 630-842-6812
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

COLLEGE OF DU PAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Customer No.	Date	Order No [SO]
17563	11/12/24	360889-00
Customer PO No		Customer Job No
BO 002360		
Order Date	Entered By	Sales Rep
10/29/24	MO1	WISH
Payment Date	Date Shipped	Page No.
12/30/24	11/12/24	1 of 1



Did you know? You can now download invoices, view proof of delivery, and make payments online. Visit our website to get started. www.westmontint.com

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
CUSTOMER PICKUP	2% 20TH DUE 30		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
OWC432183	3	3	0	BAG	**GOOD THRU 11-29-2024** OC R13 KF 15"X93" 125.94 SF/BAG M90 TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 377.82 , TILE 0.00 , GRID 0.00 Deduct 4.65 If Paid By 12/20/24 Net Due by 12/30/24	MSF	377.82	615.00	232.36

Tax Details	Received By	Checked By	Totals	
Taxable: No - ILLINOIS	X _____	X _____	SUBTOTAL	232.36
WESTMONT			TAX	0.00
DU PAGE	Delivered By		ADD'L CHARGES	0.00
REGIONAL TRANSPORT. AUTHORITY (RTA)	Westmont, IL		TOTAL	232.36
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions			Payments	
			0.00	



Westmont Interior Supply House
ACOUSTICAL, DRYWALL & EIFS SYSTEMS
A GMS COMPANY

Kris Hogan <krish@wildcatinc.net>

[External] Westmont Interior Supply House Invoice

Kris Hogan <krish@wildcatinc.net>

Fri, Feb 21, 2025 at 09:33 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.

Good afternoon,

The attached 2 invoices are still showing unpaid. You usually pay by ACH, but I am not seeing payment. If you did send payment, would you please let me know the date and amount?

Thank you,

Thank you,

Kris Hogan

Credit Manager

North Central Region

Direct line: 417-501-3772

Would you like to save time and money? Ask me about our online portal!

1 attachment

Westmont Interior Supply House Invoice .pdf

Information:

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Vendor Number: 1089452

Vendor Name: Westmont Interior Supply House

Check Details:

Check Number: E0106618

Check Amount: \$ 1,043.08

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 379795-00

Invoice Date: 12/30/2024

PO Number: B0002360

Voucher Number: V0879178

Document Type: AP Invoice

Document Below

WESTMONT INTERIOR SUPPLY HOUSE
12630 S HAMLIN CT
ALSIP, IL 60803-1525

INVOICE



Westmont Interior Supply House
ACOUSTICAL, DRYWALL & EIFS SYSTEMS
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REMIT TO

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GLEN ELLYN, IL 60137-6708

Customer No.	Date	Order No [SO]
17563	11/12/24	379795-00
Customer PO No		Customer Job No
BO CC2360		
Order Date	Entered By	Sales Rep
11/05/24	MO1	WISH
Payment Date	Date Shipped	Page No.
12/30/24	11/12/24	1 of 1



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Ship Via	Payment Terms	Ordered by	Special Instructions [3]
CUSTOMER PICKUP	2% 20TH DUE 30		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
ARM686	6	6	0	CTN	<p>*LEAD TIME = 3-5 WEEKS* *PRICING GOOD THRU 12-31-2024*</p> <p>ARM MESA 3/4" 2X2 CAC AT WHITE 15/16" 485F</p> <p>TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 288.00 , GRID 0.00 Deduct 16.21 if Paid By 12/20/24 Net Due by 12/30/24</p>	MSF	288.00	2,815.00	810.72

Tax Details	Received By	Checked By	Totals
Taxable: No - ILLINOIS WESTMONT DU PAGE REGIONAL TRANSPORT AUTHORITY (RTA)	X	X	SUBTOTAL 810.72 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 810.72
Delivered By Westmont, IL			Payments 0.00

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Westmont Interior Supply House
ACOUSTICAL, DRYWALL & EIFS SYSTEMS
A GMS COMPANY

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 17, 2025 at 02:23 PM UTC

CC:

BCC:

1 attachment

2384_001.pdf