

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086906

**Vendor Name:** Johnstone Supply

**Check Details:**

**Check Number:** 0339556

**Check Amount:** \$ 4,890.20

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 5072827

**Invoice Date:** 4/30/2025

**PO Number:** P0016852

**Voucher Number:** V0886974

**Document Type:** AP Invoice

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**Document Below**



# JOHNSTONE SUPPLY

# INVOICE

**REMIT TO:**

Johnstone Supply  
PO Box 707  
Midlothian IL 60445-0707  
(708) 385-3070  
JohnstoneHMG.com

**Branch Locations:**

**Chicago**  
3841 W. Columbus Ave  
Chicago IL 60652  
773-476-7545  
**Crestwood**  
4611 138th St.  
Crestwood IL 60418  
708-385-3070

**Joliet**  
2302 Oak Leaf St  
Joliet IL 60436  
815-215-1170  
**Naperville**  
480 Industrial Dr #116  
Naperville IL 60563  
630-983-9373

**Hammond**  
8000 New Jersey Ave  
Hammond IN 46323  
219-999-9000  
**Chesterton**  
781 Michael Dr  
Chesterton IN 46304  
219-799-1995

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**Sold To**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Ship To**

COLLEGE OF DU PAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Customer # <b>N002096</b>	Order Date 04/28/2025	Sales Order # 5072827	Buyer BOB CLARK	Customer P/O # <b>P0016852</b>	Ship Via NAPERVILLE T	Salesman 747
Invoice # <b>5072827</b>	Invoice Date 04/30/2025	Ship Date	Freight Terms PREPAID	Job Number	Terms NET 10TH FOLLW MON	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q523071 *****			
1	1	1		B69-488	BOVA-36RXB-M15S HEAT PUM BOSCH 15SEER2 10EER2 9.0HSPF2 3T SINGLE PHASE INVERTER DRIVEN 208/230V R-454B Serial # 540S44454024C070104458	5945.00	2733.21	\$2733.21
2	1	1		B69-491	BIVA-36RXB-M15X AIR HAND SINGLE PIECE BOSCH 15 SEER2 3T PSC FACTORY INSTALLED TXV R-454B Serial # 352M-479-000373-8733965420	2799.00	1282.13	\$1282.13
4	1	1		B75-254	61220250 LINE SET STANDA 3/8IN 3/4IN 1/2IN 25FT STRAIGHT END R3.3	445.00	159.91	\$159.91
5	1	1		B75-256	61220500 LINE SET STANDA 3/8IN 3/4IN 1/2IN 50FT STRAIGHT END R3.3	805.00	289.51	\$289.51
7	1	1		L83-050	8733977743 KIT HEAT 20KW R-454B Serial # EHK20B	815.00	425.44	\$425.44

WE DO NOT ACCEPT RETURNS ON INSTALLED OR SPECIAL  
ORDER PARTS.NO RETURNS OVER 90 DAYS AFTER PURCHA  
SE. ALL ITEMS HAVE BEEN RECEIVED IN GOOD CONDITION

Terms & Conditions  
REMIT TO PO BOX 707 MIDLOTHIAN IL 60445-0707

Merchandise	4,890.20
Freight	0.00
Misc Charges	0.00
Sub Total	4,890.20
Taxable	0.00
Tax (182)	0.00
<b>TOTAL</b>	<b>\$4,890.20</b>

Sent Copy

Pay By 05/10/2025

Writer: JCa

"store198@johnstonehmg.com" <store198@johnstonehmg.com>

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**[External] Johnstone Supply - Invoices Overnight**

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"store198@johnstonehmg.com" <store198@johnstonehmg.com> Wed, Apr 30, 2025 at 10:54 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.

Thank you for being a customer of Johnstone Supply.  
New invoices for your company are attached.

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**1 attachment**

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