

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1265485

Vendor Name: Rma Supply

Check Details:

Check Number: E0108142

Check Amount: \$ 4,828.20

Check Date: 6/17/2025

Invoice Details:

Invoice Number: S101944490.001

Invoice Date: 6/6/2025

PO Number: P0016861

Voucher Number: V0889352

Document Type: AP Invoice

Document Below



JS BENSENVILLE- THE HEARTLAND GROUP
601 SUPREME DRIVE
BENSENVILLE IL 60106-1154

847-956-0810

Fax

Billing Inquiries - AR@johnstoneheartland.com or call 952-693-2535

INVOICE

INVOICE DATE	INVOICE NUMBER
06/06/25	S101944490.001
REMIT TO: TJ3 LLC PO Box 88060 MILWAUKEE, WI 53288-8060	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		P0016861		CHRISTINE SANTOS		BOB CLARK	
WRITER/SALESPERSON		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
EDDIE ARNOLD HOUSE		OUR TRUCK		Net Due 60 Days		06/06/25	06/04/25
ORDER QTY	SHIP QTY	DESCRIPTION			NET UNIT PRICE	NET AMOUNT	
12ea	12ea	B92-002 1/4X50 TUBING COPPER REFRIGERATION ROLL 1/4IN OD 50FT			92.700/ea	1,112.40	
12ea	12ea	B92-006 5/16X50 TUBING COPPER REFRIGERATION ROLL 5/16IN OD 50FT *** Product has been procured ***			123.200/ea	1,478.40	
12ea	12ea	B92-001 1/2X50 TUBING COPPER REFRIGERATION ROLL 1/2IN OD 50FT			186.450/ea	2,237.40	

Invoice is due by 08/05/25.
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.

06-06-2025 03:44:50 PM
S101944490.001

Closed on
7th Days

Subtotal	4,828.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	\$4,828.20

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>

Sat, Jun 7, 2025 at 12:09 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
S101944490.001

PO NUMBER
P0016861

AMOUNT
\$4,828.20

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.

Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

1 attachment

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