

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089452

Vendor Name: Westmont Interior Supply House

Check Details:

Check Number: E0109406

Check Amount: \$ 1,546.36

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 612670-00

Invoice Date: 7/23/2025

PO Number: P0018478

Voucher Number: V0899059

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 773-842-6812
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	07/23/25	612670-00
Customer PO No		Customer Job No
P0018478		
Order Date	Entered By	Sales Rep
07/17/25	MO1	WISH
Payment Date	Date Shipped	Page No.
08/30/25	07/23/25	1 of 1



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Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	2% 20TH DUE 30		

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58FC08	32	32	0	PCS	**GOOD THRU 07-31-2025** 5/8" 4'X8' FIRE TYPE X DRYWALL [26]	MSF	1024.00	505.00	517.12
SF	1024	1024	0	SF	WALLBOARD DELIVERY AND STOCKING	SF	1024	0.05	51.20
362S125-20-08	120	120	0	PCS	3-5/8"X 8' STUD 20GA EQ 1-1/4" FLANGE	MLF	960.00	639.00	613.44
362T125-20-10	30	30	0	PCS	3-5/8"X 10' TRACK 20GA EQ 1-1/4" LEG	MLF	300.00	632.00	189.60
					ADDON: FREIGHT OUT (DELIVERY) 175.00				
					TOTAL= BOARD 1024.00 , METAL 1260.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 1024 Square Ft				
					Total Stud = 1260 Square Ft				
					Deduct 27.43 If Paid By 08/20/25 Net Due by 08/30/25				

Tax Details	Received By	Checked By	Totals	
Taxable: No - ILLINOIS			SUBTOTAL	1,371.36
GLEN ELLYN	X _____	X _____	TAX	0.00
WESTMONT	Delivered By		ADD'L CHARGES	175.00
DU PAGE REGIONAL TRANSPORT. AUTHORITY	Westmont, IL		TOTAL	1,546.36
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

Westmont Interior Supply House Billing <no-reply@billing.westmontint.com>

[External] Westmont Interior Supply House Invoice 612670-00

Westmont Interior Supply House Billing <no-reply@billing.westmontint.com>

Thu, Jul 24, 2025 at 02:21 AM UTC

CC:

BCC:

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Invoice

612670-00

Thank you for your business!

— Westmont Interior Supply House

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1 attachment

Westmont Interior Supply House Invoice 612670-00.pdf