

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085230 **Vendor Name:** GW Berkheimer Co. Inc.

Check Details:

Check Number: E0114062 **Check Amount:** \$ 1,740.09 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 8239299 **Invoice Date:** 5/4/2026 **PO Number:** B0003591
Voucher Number: V0938962

Document Type: AP Invoice

Document Below

Berkheimer Lombard
1155 North DuPage Avenue
Lombard, IL 60148
Phone: 630-932-8777
Fax: 630-932-1247

G.W. BERKHEIMER CO., INC.

INVOICE

PAGE	1
INVOICE NO.	8239299
INVOICE DATE	5/04/26
DUE DATE	6/10/26

**** PLEASE REMIT TO ****
6000 Southport Rd
Portage, IN 46368-6405
Phone: (219) 764-5200

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Customer # 30523

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS				
B0003197		At Counter Now		Net 10th Prox				
DATE SHIPPED		PLACED BY		PICK TICKET NO.				
5/04/26		JASON		10555682-000				
SPECIAL INSTRUCTIONS:								
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
3.00	3.00	.00	EA	90101 50# DOT RECOVERY CYLINDER 400PSI STEEL HIGH PRESSURE Serial No: WD167466 Serial No: WD190268 Serial No: WD191481	170.1500	510.45		
1.00	1.00	.00	EA	90139 30# DOT RECOVERY CYLINDER 400PSI STEEL HIGH PRESSURE Serial No: WE136207	125.0000	125.00		
1.00	1.00	.00	EA	90101 50# DOT RECOVERY CYLINDER 400PSI STEEL HIGH PRESSURE Serial No: WD190580	170.1500	170.15		
SUBTOTAL		SHIPPING & HANDLING		TAX	SUBTOTAL	TOTAL	SIGNATURE	
805.60		.00		64.44	870.04	870.04		

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM>

[External] Invoice# 008239299 Order# 10555682-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM> Mon, May 4, 2026 at 05:15 PM UTC

CC:

BCC:

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Please find Invoice for Order # 10555682-000 Attached

1 attachment

NGRECO_INVOICEP_M504121520.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085230 **Vendor Name:** GW Berkheimer Co. Inc.

Check Details:

Check Number: E0114062 **Check Amount:** \$ 1,740.09 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 8240090 **Invoice Date:** 5/5/2026 **PO Number:** B0003591
Voucher Number: V0938959

Document Type: AP Invoice

Document Below

G.W. BERKHEIMER CO., INC.

Berkheimer Lombard
1155 North DuPage Avenue
Lombard, IL 60148
Phone: 630-932-8777
Fax: 630-932-1247

INVOICE

PAGE	1
INVOICE NO.	8240090
INVOICE DATE	5/05/26
DUE DATE	6/10/26

**** PLEASE REMIT TO ****
6000 Southport Rd
Portage, IN 46368-6405
Phone: (219) 764-5200

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Customer # 30523
COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
B0003197	At Counter Now	Net 10th Prox
DATE SHIPPED	PLACED BY	PICK TICKET NO.
5/05/26	JASON	10558227-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	90139 30# DOT RECOVERY CYLINDER 400PSI STEEL HIGH PRESSURE Serial No: WE136526	125.0000	125.00
4.00	4.00	.00	EA	90101 50# DOT RECOVERY CYLINDER 400PSI STEEL HIGH PRESSURE Serial No: WD190101 Serial No: WD190155 Serial No: WD190618 Serial No: WD190666	170.1500	680.60
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	TOTAL	SIGNATURE
805.60		.00	64.45	870.05	870.05	

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM>

[External] Invoice# 008240090 Order# 10558227-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM> Tue, May 5, 2026 at 03:21 PM UTC

CC:

BCC:

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Please find Invoice for Order # 10558227-000 Attached

1 attachment

NGRECO_INVOICEP_M505102059.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085230 **Vendor Name:** GW Berkheimer Co. Inc.

Check Details:

Check Number: E0114062 **Check Amount:** \$ 1,740.09 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 8252830 **Invoice Date:** 5/21/2026 **PO Number:** B0003197
Voucher Number: V0938957

Document Type: AP Invoice

Document Below

G.W. BERKHEIMER CO., INC.

Berkheimer Lombard
1155 North DuPage Avenue
Lombard, IL 60148
Phone: 630-932-8777
Fax: 630-932-1247

CREDIT MEMO

PAGE	1
INVOICE NO.	8252830
INVOICE DATE	5/21/26
DUE DATE	6/10/26

**** PLEASE REMIT TO ****
6000 Southport Rd
Portage, IN 46368-6405
Phone: (219) 764-5200

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Customer # 30523

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
8252748	At Counter Now	CREDIT MEMO
DATE SHIPPED	PLACED BY	PICK TICKET NO.
5/21/26	SCOTT	10600582-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	90245 4191-08 1 GAL EVAP-GREEN GREEN SELECT COIL CLEANER Order Writer..... Richard P Ruffolo Original Invoice#.... 8252748 Original Order PO.... B0003197	30.8700	30.87
1.00	1.00	.00	EA	83095 CCLV-72 72 IN CHARGE LINE SET Order Writer..... Richard P Ruffolo Original Invoice#.... 8252748 Original Order PO.... B0003197	226.1600	226.16
4.00	4.00	.00	EA	90149 4291-08 1 GAL NU-BRITE COIL CLEANER Order Writer..... Richard P Ruffolo Original Invoice#.... 8252748 Original Order PO.... B0003197	22.5500	90.20
1.00	1.00	.00	EA	83077 CL6HD-72 3/8IN X 72IN HEAVY DUTY BLACK CHARGING HOSE Order Writer..... Richard P Ruffolo Original Invoice#.... 8252748	78.6100	78.61
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	TOTAL	SIGNATURE

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

G.W. BERKHEIMER CO., INC.

PAGE	2
INVOICE NO.	8252830
INVOICE DATE	5/21/26
DUE DATE	6/10/26

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Customer # 30523

COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS			
8252748		At Counter Now		CREDIT MEMO			
DATE SHIPPED		PLACED BY		PICK TICKET NO.			
5/21/26		SCOTT		10600582-000			
SPECIAL INSTRUCTIONS:							
ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT	
				Original Order PO.... B0003197			
SUBTOTAL		SHIPPING & HANDLING		TAX	SUBTOTAL	TOTAL	SIGNATURE
-425.84		.00		-34.08	-459.92	-459.92	

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM>

[External] Invoice# 008252830 Order# 10600582-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM> Thu, May 21, 2026 at 08:09 PM UTC

CC:

BCC:

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Please find Invoice for Order # 10600582-000 Attached

1 attachment

UCERVANT_INVOICEP_M521150944.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085230 **Vendor Name:** GW Berkheimer Co. Inc.

Check Details:

Check Number: E0114062 **Check Amount:** \$ 1,740.09 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 8252748 **Invoice Date:** 5/21/2026 **PO Number:** B0003197
Voucher Number: V0938956

Document Type: AP Invoice

Document Below

Berkheimer Lombard
1155 North DuPage Avenue
Lombard, IL 60148
Phone: 630-932-8777
Fax: 630-932-1247

G.W. BERKHEIMER CO., INC.

INVOICE

PAGE	1
INVOICE NO.	8252748
INVOICE DATE	5/21/26
DUE DATE	6/10/26

**** PLEASE REMIT TO ****
6000 Southport Rd
Portage, IN 46368-6405
Phone: (219) 764-5200

SOLD TO Customer # 30523
COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE
ATTN: ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
B0003197	At Counter Now	Net 10th Prox
DATE SHIPPED	PLACED BY	PICK TICKET NO.
5/21/26	SCOTT	10600146-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	90245 4191-08 1 GAL EVAP-GREEN GREEN SELECT COIL CLEANER	30.8700	30.87
1.00	1.00	.00	EA	83095 CCLV-72 72 IN CHARGE LINE SET	226.1600	226.16
4.00	4.00	.00	EA	90149 4291-08 1 GAL NU-BRITE COIL CLEANER	22.5500	90.20
1.00	1.00	.00	EA	83077 CL6HD-72 3/8IN X 72IN HEAVY DUTY BLACK CHARGING HOSE	78.6100	78.61
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	TOTAL	SIGNATURE
425.84		.00	34.08	459.92	459.92	

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM>

[External] Invoice# 008252748 Order# 10600146-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBerkheimer.COM> Thu, May 21, 2026 at 07:05 PM UTC

CC:

BCC:

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Please find Invoice for Order # 10600146-000 Attached

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AFRICANO_INVOICEP_M521140541.PDF