

Information:

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

Check Details:

Check Number: E0114507 **Check Amount:** \$ 14.51 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 8253759 **Invoice Date:** 5/22/2026 **PO Number:** B0003197
Voucher Number: V0944179

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.	8253759
INVOICE DATE	5/22/26
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.
5/22/26	SCOTT	10600271-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION			PRICE	AMOUNT
1.00	1.00	.00	EA	90176 4182-24 1 QT SPRAY BOTTLE CAL BLUE PLUS GAS LEAK			13.4300	13.43

PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE

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

[External] Invoice# 008253759 Order# 10600271-000 Attached

"G.W. Berkheimer Co. A/R" <AR@GWBKHEIMER.COM> Fri, May 22, 2026 at 05:57 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.

Please find Invoice for Order # 10600271-000 Attached

1 attachment

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