

Information:

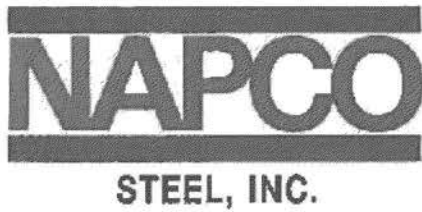
Drawer: Accounts Payable - Invoices
Vendor Number: 1087260
Vendor Name: NAPCO Steel
Invoice Number: 439083
Invoice Date: 05/22/20
PO Number: B0365131
Check Number: E0080375
Check Amount: \$ 4,276.52
Check Date: 06/10/2020
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0623202
Redaction Type: None
Document Type: AP Invoice

Document Below

From: teri@napcosteel.com
Sent: Fri May 22 12:20:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Napco Steel Invoice

Napco Steel Invoice(s), see attachment

[attachment: invoice439083.pdf]



1800 ARTHUR DRIVE
WEST CHICAGO, IL 60185
(630) 293-1900
FAX: (630) 293-0881
www.napcosteel.com

ORIGINAL
Page: 1

INVOICE
No. 439083
Date: 5/22/20
B/L # 442302

Invoice Delivery via Email

CUSTOMER: 25844
COLLEGE OF DUPAGE-WELD SHOP
TECHNOLOGY CENTER DOCK #8
425 22ND ST
GLEN ELLYN IL 60137-0599

APPROVED
06/04/20 - KRISTINE FAY

Customer Order No.
365131

Our Order No.
S00520D0011

FOB
DELIVERED

Ship Via
OUR TRUCK

QTY.ORD.	DESCRIPTION	UNITS SHIPPED	UNIT PRICE	AMOUNT
1714 PC	6061T6 -FL 0.1250 x 2 x 4 ALUM FLAT 6061T6 **** DAVE ELLIS CELL 224-258-5905 ****	168 LB	465.00/CW	\$ 781.20 E
232 PC	HR A-36 -FL 0.3750 x 2 x 96 HOT ROLLED FLATS	4733 LB	73.85/CW	\$ 3495.32 E
Total Weight 4901				
Sub-Total				\$ 4,276.52
Amount Due				\$ 4,276.52

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/02/20