

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580186
Vendor Name: Pro-Fab Sheet Metal Inc
Invoice Number: 76757
Invoice Date: 05/29/20
PO Number: P0369833
Check Number: E0080438
Check Amount: \$ 2,500.00
Check Date: 06/17/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0626127
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bonnie@profabsm.com
Sent: Mon Jun 08 14:41:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO #369833

Please find attached invoice #76757.

Thank you,

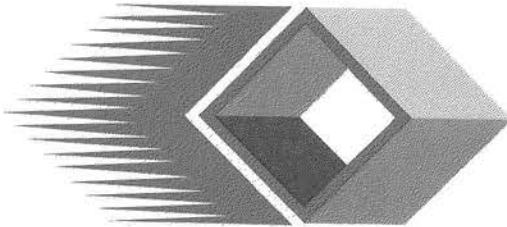
Bonnie Mago
Office Manager



Pro-Fab Sheet Metal, Inc.
www.profabsm.com
355 South Stewart Ave.
Addison, IL 60101
630-543-1212 Phone
630-543-1313 Fax

Did you know?...

We fabricate our own Spiral Round Duct, Spiral Oval Duct, Rectangular Duct and all associated fittings including GASKETED fittings?
Call us today for a same day quote!



PRO-FAB SHEET METAL, INC.

355 South Stewart Avenue • Addison • Illinois 60101
Phone (630) 543-1212 • Fax (630) 543-1313
www.profabsm.com

Bill To:

College of DuPage
Community College District 502
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:

College of DuPage
Community College District 502
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED
06/11/20 - KRISTINE FAY

INVOICE # 76757

Date: 5/29/2020

Estimate #		Sales Order #	PO #	Ship Date	Ship Via	Terms
		34332	369833	5/29/2020	Allowed	Net 30
Qty	Item Code	Description				
1	100	Lot of Custom Ductwork for Lab Metal: 1035 lbs				
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/11/20</div>						
We make our own spiral & snaplock pipe & gasketed fittings! Thank you for your business!				Subtotal	\$2,500.00	
				Sales Tax (0.0%)	\$0.00	
				Total	\$2,500.00	

Professional Fabricators of Sheet Metal Products
Serving the HVAC Industry