

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586656  
Vendor Name: Central Steel & Wire Company  
Invoice Number: 389565  
Invoice Date: 05/22/20  
PO Number: PO369661  
Check Number: E0080506  
Check Amount: \$ 1,676.85  
Check Date: 06/23/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0630281  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Tue Jun 16 13:44:33 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:30 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

SOLD TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

APPROVED

SHIP TO: (SAME UNLESS SHOWN)

06/17/20 - KRISTINE FAY

SHIPPED FROM CHICAGO PLANT  
PHONE (773) 471-3800

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. ALL SALES SUBJECT TO TERMS AND CONDITIONS IN OUR STOCK LIST AND ON THE REVERSE SIDE.

DATE ENTERED	CUSTOMER'S ORDER	DATE SHIPPED	CUSTOMER CODE	SALESMAN	STATISTICAL CODE	INVOICE DATE	INVOICE NUMBER
05-14-20	369661	05-22-20	15490	068	1.10013	05-22-20	389565

QTY ORDERED	SIZE AND DESCRIPTION	DISCOUNT	QTY SHIPPED	PRICE	AMOUNT
4BAR	1" X 3" FLAT CF 11L17 12' CUT IN HALF *ELECTRONIC INVOICING AVAILABLE *VIA EMAIL - FOR DETAILS CONTACT *OUR CUSTOMER & SALES SUPPORT *DEPARTMENT *DISCOUNT ALLOWABLE ONLY ON METAL \$5.25 PER LB WITHIN 10 DAYS OF INVOICE DATE	.50%	497 #	209.97 C	1043.55
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BRIDGET MCFARLAND 06/16/20</b>					
TOTAL DELIVERED					1043.55

▼ DETACH AND RETURN THIS PORTION WITH PAYMENT ▼ Pay this amount in this column. ⤴

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708PLEASE REMIT PAYMENT TO:  
CENTRAL STEEL & WIRE COMPANY  
P.O. BOX 734082  
CHICAGO, IL 60673-4082

INVOICE NUMBER:	389565
CUSTOMER'S ORDER:	369661
AMOUNT DUE:	1043.55
DUE DATE:	06-21-20

Thank You For Your Order!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586656  
Vendor Name: Central Steel & Wire Company  
Invoice Number: 389570  
Invoice Date: 05/22/20  
PO Number: P0369661  
Check Number: E0080506  
Check Amount: \$ 1,676.85  
Check Date: 06/23/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0630282  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Tue Jun 16 13:43:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:31 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**SOLD TO:**

**SHIP TO:** (SAME UNLESS SHOWN)

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIPPED FROM CHICAGO PLANT  
PHONE (773) 471-3800

**APPROVED**

**06/17/20 - KRISTINE LAY**

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 7 AND 2 OF THE EXECUTIVE ORDER SIGNED BY PRESIDENT TRUMP AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF COMMERCE ISSUED UNDER SECTION 7 OF THE EXECUTIVE ORDER. ALL GOODS ARE SUBJECT TO INSPECTION AND VERIFICATION IN OUR STORAGE LOTS AND ON THE REVERSE SIDE.

DATE ENTERED	CUSTOMER'S ORDER	DATE SHIPPED	CUSTOMER CODE	SALESMAN	STATISTICAL CODE	INVOICE DATE	INVOICE NUMBER
05-14-20	369661	05-22-20	15490	068	1.10013	05-27-20	389570

QTY ORDERED	SIZE AND DESCRIPTION	DISCOUNT	QTY SHIPPED	PRICE	AMOUNT
1BAR	1/2" X 2" FLAT EXTRUDED ALUM 6061 T6511 12' CUT IN HALF * *ELECTRONIC INVOICING AVAILABLE *VIA EMAIL - FOR DETAILS CONTACT *OUR CUSTOMER & SALES SUPPORT *DEPARTMENT * DISCOUNT ALLOWABLE ONLY ON METAL \$0.52 IF PAID WITHIN 10 DAYS, NET 30	.50%	14 #	745.01 C	104.30
<b>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 06/16/20</b>					
TOTAL DELIVERED					104.30

▼ DETACH AND RETURN THIS PORTION WITH PAYMENT ▼ Pay this amount in this column. ⤴

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**PLEASE REMIT PAYMENT TO:**  
**CENTRAL STEEL & WIRE COMPANY**  
**P.O. BOX 734082**  
**CHICAGO, IL 60673-4082**

<b>INVOICE NUMBER:</b>	389570
<b>CUSTOMER'S ORDER:</b>	369661
<b>AMOUNT DUE:</b>	104.30
<b>DUE DATE:</b>	06-26-20

**Thank You For Your Order!**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586656  
Vendor Name: Central Steel & Wire Company  
Invoice Number: 389568  
Invoice Date: 05/27/20  
PO Number: P0369661  
Check Number: E0080506  
Check Amount: \$ 1,676.85  
Check Date: 06/23/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0630284  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Tue Jun 16 13:43:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:31 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



SOLD TO:

SHIP TO: (SAME UNLESS SHOWN)

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708**APPROVED****06/17/20 - KRISTINE FAY**SHIPPED FROM CHICAGO PLANT  
PHONE (773) 471-3800

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. ALL SALES SUBJECT TO TERMS AND CONDITIONS IN OUR STOCK LIST AND ON THE REVERSE SIDE.

DATE ENTERED	CUSTOMER'S ORDER	DATE SHIPPED	CUSTOMER CODE	SALESMAN	STATISTICAL CODE	INVOICE DATE	INVOICE NUMBER
05-14-20	369661	05-22-20	15490	068	1.10013	05-27-20	389568

QTY ORDERED	SIZE AND DESCRIPTION	DISCOUNT	QTY SHIPPED	PRICE	AMOUNT
1BAR	3/16" X 2" FLAT EXTRUDED ALUM 6061 T6511 12' CUT IN HALF *	.50%	5 #	1569.64 C	78.48
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BRIDGET MCFARLAND 06/16/20</b>					
TOTAL DELIVERED					78.48

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708PLEASE REMIT PAYMENT TO:  
CENTRAL STEEL & WIRE COMPANY  
P.O. BOX 734082  
CHICAGO, IL 60673-4082

INVOICE NUMBER:	389568
CUSTOMER'S ORDER:	369661
AMOUNT DUE:	78.48
DUE DATE:	06-26-20

Thank You For Your Order!

▼ DETACH AND RETURN THIS PORTION WITH PAYMENT ▼ Pay this amount in this column. ⤴

\*\*\* PLEASE NOTE NEW REMIT ADDRESS EFFECTIVE AUGUST 31, 2018 \*\*\*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586656  
Vendor Name: Central Steel & Wire Company  
Invoice Number: 389569  
Invoice Date: 05/27/20  
PO Number: PO369661  
Check Number: E0080506  
Check Amount: \$ 1,676.85  
Check Date: 06/23/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0630285  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Tue Jun 16 13:43:44 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:31 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

P.O. BOX 5100  
CHICAGO, IL 60680-5100

PAGE 06 OF 09

HOW SHIPPED: (OUR TRUCK UNLESS OTHERWISE SHOWN)

**APPROVED**  
**06/17/20 - KRISTINE FAY**

SOLD TO:

SHIP TO: (SAME UNLESS SHOWN)

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIPPED FROM CHICAGO PLANT  
PHONE (773) 471-3800



WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. ALL SALES SUBJECT TO TERMS AND CONDITIONS IN OUR STOCK LIST AND ON THE REVERSE SIDE.

DATE ENTERED	CUSTOMER'S ORDER	DATE SHIPPED	CUSTOMER CODE	SALESMAN	STATISTICAL CODE	INVOICE DATE	INVOICE NUMBER
05-14-20	369661	05-22-20	15490	068	1.10013	05-27-20	389569

QTY ORDERED	SIZE AND DESCRIPTION	DISCOUNT	QTY SHIPPED	PRICE	AMOUNT
1BAR	3/8" X 6" FLAT EXTRUDED ALUM 6061 T6511 12' CUT IN HALF * *ELECTRONIC INVOICING AVAILABLE *VIA EMAIL - FOR DETAILS CONTACT *OUR CUSTOMER & SALES SUPPORT *DEPARTMENT * DISCOUNT ALLOWABLE ONLY ON METAL \$.68 IF PAID WITHIN 10 DAYS, NET 30	.50%	32 #	424.19 C	135.74
<b>INVOICE REVIEWED OKAY TO PAY</b>					
TOTAL DELIVERED					135.74

**BRIDGET MCFARLAND 06/16/20**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

PLEASE REMIT PAYMENT TO:  
CENTRAL STEEL & WIRE COMPANY  
P.O. BOX 734082  
CHICAGO, IL 60673-4082

INVOICE NUMBER:	389569
CUSTOMER'S ORDER:	369661
AMOUNT DUE:	135.74
DUE DATE:	06-26-20

Thank You For Your Order!

\*\*\* PLEASE NOTE NEW REMIT ADDRESS EFFECTIVE AUGUST 31, 2018 \*\*\*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586656  
Vendor Name: Central Steel & Wire Company  
Invoice Number: 389567  
Invoice Date: 05/22/20  
PO Number: PO369661  
Check Number: E0080506  
Check Amount: \$ 1,676.85  
Check Date: 06/23/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0630286  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Tue Jun 16 13:44:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:31 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



# Central Steel & Wire Company

P.O. BOX 5100  
CHICAGO, IL 60680-5100

## INVOICE

PAGE 04 OF 09

HOW SHIPPED: (OUR TRUCK UNLESS OTHERWISE SHOWN)

SOLD TO:

SHIP TO: (SAME UNLESS SHOWN)

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIPPED FROM CHICAGO PLANT  
PHONE (773) 471-3800

**APPROVED**

**06/17/20 - KRISTINE FAY**

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. ALL SALES SUBJECT TO TERMS AND CONDITIONS IN OUR STOCK LIST AND ON THE REVERSE SIDE.

DATE ENTERED	CUSTOMER'S ORDER	DATE SHIPPED	CUSTOMER CODE	SALE MAN	SALES MAN CODE	INVOICE DATE	INVOICE NUMBER
05-14-20	369661	05-22-20	15490	068	1.10013	05-22-20	389567

QTY ORDERED	SIZE AND DESCRIPTION	DISCOUNT	QTY SHIPPED	PRICE	AMOUNT
1BAR	5/8" RD CF 12L14 12' CUT IN HALF * *ELECTRONIC INVOICING AVAILABLE *VIA EMAIL - FOR DETAILS CONTACT *OUR CUSTOMER & SALES SUPPORT *DEPARTMENT * DISCOUNT ALLOWABLE ONLY ON METAL \$ .36 IF PAID WITHIN 10 DAYS, NET 30	.50%	13 #	550.97 C	71.63
<b>INVOICE REVIEWED OKAY TO PAY</b>					
TOTAL DELIVERED					71.63

**BRIDGET MCFARLAND 06/16/20**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

PLEASE REMIT PAYMENT TO:  
CENTRAL STEEL & WIRE COMPANY  
P.O. BOX 734082  
CHICAGO, IL 60673-4082

INVOICE NUMBER:	389567
CUSTOMER'S ORDER:	369661
AMOUNT DUE:	71.63
DUE DATE:	06-21-20

Thank You For Your Order!

\*\*\* PLEASE NOTE NEW REMIT ADDRESS EFFECTIVE AUGUST 31, 2018 \*\*\*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586656  
Vendor Name: Central Steel & Wire Company  
Invoice Number: 389564  
Invoice Date: 05/22/20  
PO Number: PO369661  
Check Number: E0080506  
Check Amount: \$ 1,676.85  
Check Date: 06/23/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0630287  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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From: zerrudom@cod.edu  
Sent: Tue Jun 16 13:44:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:31 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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# Central Steel & Wire Company

P.O. BOX 5100  
CHICAGO, IL 60680-5100

# INVOICE

PAGE 01 OF 09

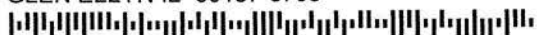
HOW SHIPPED: (OUR TRUCK UNLESS OTHERWISE SHOWN)

SOLD TO:

**APPROVED**  
**06/17/20 - KRISTINE FAY**

SHIPPED TO: (SAME UNLESS SHOWN)

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708



SHIPPED FROM CHICAGO PLANT  
PHONE (773) 471-3800



WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 17 AND 18 OF THE CALIFORNIA RESISTANCE ACTS, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES GOVERNMENT GOVERNING THE EXPORT OF COMMERCE, AND SALES SUBJECT TO THE APPLICABLE SECTION IN OUR CATALOG LIST AND ON THE REVERSE SIDE.

DATE ENTERED	CUSTOMER'S ORDER	DATE SHIPPED	CUSTOMER CODE	SALESMAN	STATISTICAL CODE	INVOICE DATE	INVOICE NUMBER
05-14-20	369661	05-22-20	15490	068	1.10013	05-22-20	389564

QTY ORDERED	SIZE AND DESCRIPTION	DISCOUNT	QTY SHIPPED	PRICE	AMOUNT
3LGTH	1" RD CF 12L14 12' CUT IN HALF	.50%	98 #	165.53 C	162.22
<p>*ELECTRONIC INVOICE AVAILABLE *CALL 773-471-3800 FOR DETAILS CONTACT *OUR CUSTOMER &amp; SALES SUPPORT *DEPARTMENT</p> <p>DISCOUNT ALLOWABLE ONLY ON METAL \$.81 IF PAID WITHIN 10 DAYS, NET 30</p>					
TOTAL DELIVERED					162.22

▼ DETACH AND RETURN THIS PORTION WITH PAYMENT ▼ Pay this amount in this column.

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

PLEASE REMIT PAYMENT TO:  
CENTRAL STEEL & WIRE COMPANY  
P.O. BOX 734082  
CHICAGO, IL 60673-4082

INVOICE NUMBER:	389564
CUSTOMER'S ORDER:	369661
AMOUNT DUE:	162.22
DUE DATE:	06-21-20

Thank You For Your Order!

\*\*\* PLEASE NOTE NEW REMIT ADDRESS EFFECTIVE AUGUST 31, 2018 \*\*\*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586656  
Vendor Name: Central Steel & Wire Company  
Invoice Number: 389566  
Invoice Date: 05/22/20  
PO Number: PO369661  
Check Number: E0080506  
Check Amount: \$ 1,676.85  
Check Date: 06/23/2020  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0630288  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu  
Sent: Tue Jun 16 13:44:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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# Central Steel & Wire Company

P.O. BOX 5100  
CHICAGO, IL 60680-5100

# INVOICE

PAGE 03 OF 09

HOW SHIPPED: (OUR TRUCK UNLESS OTHERWISE SHOWN)

SOLD TO:

SHIP TO: (SAME UNLESS SHOWN)

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

SHIPPED FROM CHICAGO PLANT  
PHONE (773) 471-3800

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. ALL SALES SUBJECT TO TERMS AND CONDITIONS IN OUR STOCK LIST AND ON THE REVERSE SIDE.

DATE ENTERED	CUSTOMER'S ORDER	DATE SHIPPED	CUSTOMER CODE	SALESMAN	STATISTICAL CODE	INVOICE DATE	INVOICE NUMBER
05-14-20	369661	05-22-20	15490	068	1.10013	05-22-20	389566

QTY ORDERED	SIZE AND DESCRIPTION	DISCOUNT	QTY SHIPPED	PRICE	AMOUNT
1BAR	1/2" X 1-1/2" FLAT CF 1018 12' CUT IN HALF *ELECTRONIC INVOICING AVAILABLE *VIA EMAIL FOR DETAILS CONTACT *OUR CUSTOMER & SALES SUPPORT DEPARTMENT DISCOUNT ALLOWABLE ONLY ON METAL \$ .49 IF PAID WITHIN 10 DAYS, NET 30		31 #	319.16 C	98.94
TOTAL DUE					98.94

▼ DETACH AND RETURN THIS PORTION WITH PAYMENT ▼ Pay this amount in this column. ↑

**BRIDGET MCFARLAND 06/17/20**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

PLEASE REMIT PAYMENT TO:  
CENTRAL STEEL & WIRE COMPANY  
P.O. BOX 734082  
CHICAGO, IL 60673-4082

INVOICE NUMBER:	389566
CUSTOMER'S ORDER:	369661
AMOUNT DUE:	98.94
DUE DATE:	06-21-20

Thank You For Your Order!

\*\*\* PLEASE NOTE NEW REMIT ADDRESS EFFECTIVE AUGUST 31, 2018 \*\*\*