

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087260

Vendor Name: NAPCO Steel

Invoice Number: 439323

Invoice Date: 06/03/20

PO Number: P0369766

Check Number: E0080525

Check Amount: \$ 570.20

Check Date: 06/23/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0630376

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Wed Jun 17 11:18:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Napco Steel #439323

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002



STEEL, INC.

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

Page: 1

INVOICE
No. 439323
Date: 6/ 3/20
B/L # 442557

AP VERIFIED

PO# 369766

CUSTOMER: 27828

COLLEGE OF DU PAGE ART CENTER

22ND & LAMBERT

GLEN ELLEN IL 60137

06/18/20 - BETHANY CRUSE

Ok to close PO.

Customer Order No.
369766

Our Order No.
S00601DO008

FOB
DELIVERED

Ship Via
OUR TRUCK

QTY.ORD.	DESCRIPTION	UNITS SHIPPED	UNIT PRICE	AMOUNT
10 PC	HREW RT TUB-RT 2.0000 x 1.5000 x 0.1200 x 96 HREW RECTANGULAR TUBING * DELIVER TO MAC BUILDING PER MAP JOE HOPPER 630-484-5012 *	80 FT	18.45/PC	\$ 184.50 E
6 PC	HREW RT TUB-RT 2.0000 x 1.5000 x 0.1200 x 120 HREW RECTANGULAR TUBING	60 FT	24.85/PC	\$ 149.10 E
14 PC	HREW SQ TUB-ST 1.5000 x 0.1200 x 96 HREW SQUARE TUBING	112 FT	16.90/PC	\$ 236.60 E
Total Weight 0				
<div> APPROVED <i>By Ellen McGowan at 10:52 am, Jun 17, 2020</i> </div>				Sub-Total \$ 570.20
				Amount Due \$ 570.20
PO# 369766 Ok to close PO. EMcGowan 570.20 05-60-11999-5401006 83 Special Projects G20_KAHLOLOBBY 1%/ 10 days net/ 30 days DISCOUNT ALLOWED ON MATERIALS ONLY \$ 5.70 DISCOUNT ALLOWED IF RECEIVED BY: 6/13/20				