

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586656

Vendor Name: Central Steel & Wire Company

Invoice Number: 414240

Invoice Date: 06/19/20

PO Number: P0369661

Check Number: E0080848

Check Amount: \$ 298.93

Check Date: 07/14/2020

Department ID: 00089

Reviewer Name:

Voucher Number: V0636050

Redaction Type: None

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

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 09 08:54:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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

Central Steel & Wire Company

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

INVOICE

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

3 WAY MATCH

SHIPPED FROM CHICAGO PLANT
PHONE (773) 471-3800

00047



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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
06-16-20	369661	06-18-20	15490	068	1.10013	06-19-20	414240

QTY ORDERED	SIZE AND DESCRIPTION	DISCOUNT	QTY SHIPPED	PRICE	AMOUNT
5BAR	1 RD ALUM 2011 T3 12' CUT IN HALF * *ELECTRONIC INVOICING AVAILABLE *VIA EMAIL - FOR DETAILS CONTACT *OUR CUSTOMER & SALES SUPPORT *DEPARTMENT * DISCOUNT ALLOWABLE ONLY ON METAL \$2.06 IF PAID WITHIN 10 DAYS, NET 30	50% 5	8 # 7	11.43 C 4	12.63
TOTAL DELIVERED					412.63

▼ 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:	414240
CUSTOMER'S ORDER:	369661
AMOUNT DUE:	412.63
DUE DATE:	07-19-20

Thank You For Your Order!

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