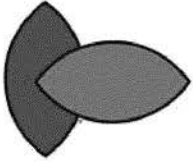


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211857
Vendor Name: Metropolitan Industries, Inc.
Invoice Number: INV028377
Invoice Date: 05/28/21
PO Number: B0370897
Check Number: E0085019
Check Amount: \$ 2,450.00
Check Date: 06/08/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0684234
Redaction Type: None
Document Type: AP Invoice

Document Below



Metropolitan Industries Inc.
37 Forestwood Dr
Romeoville, IL, 60446-1343
Phone: 815-886-9200
Web: www.metropolitanind.com

INVOICE

Reference No.: INV028377
Date: 28-May-2021
Due Date: 27-Jun-2021
Customer ID: 001530
Currency: USD

APPROVED

BILL TO:

SHIP TO:

06/07/21 - DONALD INMAN

College of DuPage
Email Invoices:
invoicing@cod.edu; ditchf@cod.edu
Glen Ellyn IL 60137
United States of America

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60189
United States of America

CUSTOMER REF. NUMBER

TERMS

CONTACT

370897

Net 30

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

IN

SV007271

<NEW>

370897

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	FSBM: Field Service Billable at Public/Municipal Rate	14.00	EACH	175.0000	0%	2,450.00

NOTE: 9-8 PULLED #1 PUMP, LOCKED ROTOR, VOLUTE FULL OF SCALE. CLERED SEVERAL TIMES AND REINSTALLED. PULLED #2 PART OF BASE ELBOW CAME UP WITH IT. LEAD FLOAT STUCK CLOSED, MADE LAG FLOAT LEAD. BROUGHT #2 BACK TO OUR SHOP TO REBUILD. QUOTING SEPARATELY.

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/03/21

Sales Total: 2,450.00
Tax Total: 0.00
Total (USD): 2,450.00

From: Knoepfle, Michelle <ar@metropolitanind.com >
Sent: Wed Jun 02 11:14:43 CDT 2021
To: invoicing@cod.edu,ditchf@cod.edu
CC:
Subject: [External] Metropolitan Industries Inc. Invoice #INV028377 available for viewing

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

,

This is an email to notify you that you have a new Invoice available on your account.
You will find a copy of Invoice #INV028377 attached to this email.

If you have any questions, please don't hesitate to contact us at AR@metropolitanind.com

Thank you for choosing Metropolitan Industries Inc..

[attachment: SO Invoice.pdf]