

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451489
Vendor Name: Chicago Metro Construction,DBA Arlingto
Invoice Number: 22109
Invoice Date: 5/15/2023
PO Number: B0001289
Check Number: 0312379
Check Amount: \$ 6,510.00
Check Date: 06/06/2023
Voucher Number: V0787057
Document Type: AP Invoice

Document Below

ARLINGTON GLASS & MIRROR

4547 N. Milwaukee Ave
Chicago, IL 60630
Phone #(773) 283-0737 Fax #(773) 283-0755

Invoice**22109**

Date

5/15/2023

Bill To

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

Ship To

College of DuPage MAC BLDG
425 Fawell Blvd.
Glen Ellyn, IL 60137
DEON KING
1-773-842-6812

P.O. No.	Terms	Completed	Job No.	
	Net 30		71417-MAC 3RD FLOOR UNIT	
Description		Quantity	Price Each	Amount
Furnish and install tempered Low E coated insulated unit on the 3rd floor, west elevation		1	6,510.00	6,510.00

Total \$6,510.00

[External] Invoice for 71417

Accounting <accounting@arlingtonglass.com>

Mon, May 15, 2023 at 08:03 PM UTC

CC:

BCC:

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Hello,

Attached you will find our Invoice. If you have any questions or concerns, please feel free to reach back out to us.

We appreciate your business and look forward to working with you in the future.

Have a great day!
Jaritza Rodriguez

Union Glazing Contractor

4547 N. Milwaukee Ave | Chicago, Illinois 60630

T 773 283 0737

F 773 283 0755

2 attachments

71417- INV22109.pdf

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