

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1507483

**Vendor Name:** GMC Metals, Inc.,D/B/A Metal Supermarkets Villa Park

**Check Details:**

**Check Number:** 0340047

**Check Amount:** \$ 1,928.78

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 1000226

**Invoice Date:** 6/10/2025

**PO Number:** P0017955

**Voucher Number:** V0888535

**Document Type:** AP Invoice

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**Document Below**



The Convenience Stores For Metal™

## INVOICE # 1000226

## Bill to

COLLEGE OF DUPAGE DIST # 502

425 Fawell Blvd  
Glen Ellen, IL 60137

ATTN: Robert Carrington

Phone:

Fax: (630) 858-9078

Tax ID: E9997-3391-06

KMP Metals LLC, an independent franchisee dba  
METAL SUPERMARKETS VILLA PARK  
(022509)*See remit to address at bottom of invoice*

1187 N Ellsworth Ave

Villa Park, IL 60181

Phone: (630) 516-0537

Fax:

E-Mail: villapark@metalsupermarkets.com

Sales Tax # 99-4378452

## Ship to

ATTN:

COLLEGE OF DUPAGE DIST # 502

425 Fawell Blvd, Glen Ellen, IL 60137,

Contact Phone:

E-Mail:

Customer Purchase Order # 0017955

Sales Order: 1000262

Invoice Date: Jun-10-2025

Shipment Date: Jun-09-2025

Payment Method: On Account

Terms: Net 30 Days Due Date: Jul-10-2025

Customer Rep: Sullivan Thomas P

Delivery Method: Delivery

Product	Qty	Length	Unit	Unit Price \$	Dimension	Total \$
AF6061/1253	Aluminum Flat Bar 6061T6511	0.125 X 3.000				
	4	1	PCS	19.02250	4 @ 72 IN	76.09
CF1018/13	Cold Rolled Flat Bar 1018	1.000 X 3.000				
	6	1	PCS	123.63000	6 @ 72 IN	741.78
AR6061T6/1	Aluminum Round Bar 6061T6511	1.000				
	8	1	PCS	33.60375	8 @ 72 IN	268.83
CR1018/1	Cold Rolled Round Bar 1018	1.000				
	8	1	PCS	33.78625	8 @ 72 IN	270.29
SSH304/024/4	Stainless Sheet 304	0.024 (24 Ga.) #4 Brushed Finish				
	2	24 x 48	PCS	57.30000	2 @ 24 x 48 IN	114.60
ASH5052/125	Aluminum Sheet 5052H32	0.125				
	2	24 x 48	PCS	119.01500	2 @ 24 x 48 IN	238.03
ASH5052/032	Aluminum Sheet 5052H32	0.032				
	6	24 x 48	PCS	33.19333	6 @ 24 x 48 IN	199.16
Delivery Services						
Delivery Method: Delivery Our Truck ,						20.00



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**SUB-TOTAL \$**

1,928.78

Description (Special Comments) :

**Total \$**

1,928.78

Remit to Address: 1187 N Ellsworth Ave, Villa Park, IL 60181, Phone: (630) 516-0537, Fax:

For a 1 minute customer service survey, please go to [feedback.metalsupermarkets.com](http://feedback.metalsupermarkets.com)For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>

"villapark@Metalsupermarkets.com" <villapark@Metalsupermarkets.com>

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[External] Sales Invoice #022509-SI1000226 Dated: 06-10-2025

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"villapark@Metalsupermarkets.com" <villapark@Metalsupermarkets.com>

Wed, Jun 11, 2025 at 05:01 AM UTC

CC:

BCC:

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.

Dear COLLEGE OF DUPAGE DIST # 502,

Thank you for your business. Your Sales Invoice is attached.  
We look forward to quoting on your next metal purchase.

Regards,

KMP Metals LLC, Authorized Metal Supermarkets Franchisee (Villa Park)  
1187 N Ellsworth Ave  
Villa Park, IL 60181  
Phone: (630) 516-0537  
Fax:  
Email: villapark@metalsupermarkets.com

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**1 attachment**

Sales Invoice-022509-SI1000226.pdf