

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1328451

Vendor Name: Fabricmate Systems, Inc.

Invoice Number: 426377

Invoice Date: 01/17/18

PO Number: P0355781

Check Number: E0065057

Check Amount: \$ 2,239.46

Check Date: 01/24/2018

Department ID: 20025

Reviewer Name:

Voucher Number: V0492069

Redaction Type: None

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

Document Below



Invoice

2781 Golf Course Drive, Unit A
Ventura, CA 93003-7640
Phone:(805)642-7470 Fax:(805)642-3154

www.fabricmate.com
fmaccounting@fabricmate.com

Date	Invoice #
1/17/2018	426377

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

3 WAY MATCH

Sales Rep	Processed By	Store Order #	S.O. No.						
TNN	TN		232303						
Customer P.O.		Project/Job Name	Due Date	Terms	Ship Method	F.O.B.	Ship Date		
355781		REQ# 664033	2/16/2018	Net 30	Fdx Frt Econ...	Ventura, CA	1/16/2018		
Item	Description	Site	Quantity	Price	U/M	Ordered	Prev. In...	Backor...	Amount
-S/H	Costs are Estimated. Actual charges WILL apply. LIFTGATE, INSIDE DELIVERY, RESIDENTIAL DELIVERY, LIMITED ACCESS SURCHARGES are NOT included and MUST BE REQUESTED separately. Customer MUST PAY all additional S/H charges NOT ITEMIZED on the order.		1	297.46	ea	1	0	0	297.46
-SHIPPING N...	Attn: Neil Adams 630.942.2238 townej@cod.edu		1	0.00		1	0	0	0.00

Thank you for your business.

Subtotal	\$2,239.46
Sales Tax (0.0%)	\$0.00
Total	\$2,239.46
Payments/Credits	\$0.00
Balance Due	\$2,239.46

Thank you for doing business with Fabricmate Systems, Inc.



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Item	Description	Site	Quantity	Price	U/M	Ordered	Prev. In...	Backor...	Amount
FP200-NAT	Frame-It, Fabric Panel Frame. Natural, 1/2 in. Thick, 98 in. Length. Sold per linear foot.	FMS...	320	2.93	lin. ft.	320	0	0	937.60
RC480-194	ReCore Multi-purpose Insulation, 1/2 in., 9.4 pcf, 48 in. x 96 in. Sheets, Tackable & Acoustical, Impact Resistant, 65% Post-consumer Content, VOC Formaldehyde Free, White, Priced per square foot, Minimum 8 sheets.	FMS...	320	2.07	sqft	320	0	0	662.40
FG2335-2130	Anchorage Panel Fabric, 'Vanilla' - 66 in. min. useable width, 35% post-consumer recycled polyester, 65% pre-consumer recycled polyester, ASTM E84 Class I or A Flammability, Priced per yard. 5 yard minimum per order	Drop...	20	17.10	lin. yd.	20	0	0	342.00
PS-PAL4897	Pallet, Wooden, 48 in. x 97 in. x 6 in.		1	0.00	ea	1	0	0	0.00

Thank you for doing business with Fabricmate Systems, Inc.