

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1222414

Vendor Name: Felix Loeb, Inc.

Invoice Number: 315018

Invoice Date: 04/05/18

PO Number: P0356578

Check Number: 0234862

Check Amount: \$ 1,420.41

Check Date: 04/11/2018

Department ID: 00709

Reviewer Name:

Voucher Number: V0508750

Redaction Type: None

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

Document Below

REC'D  
A/ 10-10

Date	Invoice #
4/5/2018	315018

Bill To	Ship To
COLLEGE OF DUPAGE PURCHASING DEPT 425 FAWELL BLVD GLEN ELLYN IL 60137	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137 NEIL ADAMS PO#356578

**3 WAY MATCH**

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 20	CS	4/5/2018	CXI PPDADD	ROMEONVILLE	
QTY	Item Code	Description	CAP	U/M	Price Each	Amount
10	UT42096-NDCT	K1000 TEARDROP UPRIGHT 42"x96"-3"x1-5/8" CLOSED TUBE COLUMN 14 GAUGE-CAPACITY 20,900 LBS AT 48" BEAM SPACING-LIGHT GREEN		ea	67.00	670.00
44	D4246-CA-3B1	WIRE DECK 42"x46" -3 CHANNEL-.180" 2.5"x4" MESH 6 GAUGE-CAPACITY 2,200 LBS UDL-GRAY		ea	13.46	592.24
1	Shipping & Handling	Shipping and Handling Charges Non Taxable Sale to School			158.17 0.00%	158.17 0.00
					Total	\$1,420.41