

Information:

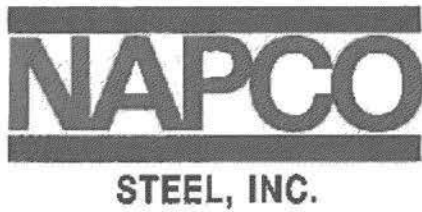
Drawer: Accounts Payable - Invoices
Vendor Number: 1087260
Vendor Name: NAPCO Steel
Invoice Number: 416873
Invoice Date: 04/09/18
PO Number: B0353866
Check Number: E0066569
Check Amount: \$ 159.50
Check Date: 04/18/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0508909
Redaction Type: None
Document Type: AP Invoice

Document Below

From: teri@napcosteel.com
Sent: Mon Apr 09 14:17:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Napco Steel Invoice(s)

Napco Steel Invoice(s), see attachment

[attachment: invoice17637.pdf]



1800 ARTHUR DRIVE
WEST CHICAGO, IL 60185
(630) 293-1900
FAX: (630) 293-0881
www.napcosteel.com

ORIGINAL
Page: 1

INVOICE
No. 416873
Date: 4/ 9/18
B/L # 419261

Invoice Delivery via Email

CUSTOMER: 25844
COLLEGE OF DUPAGE-WELD SHOP
TECHNOLOGY CENTER DOCK #8
425 22ND ST
GLEN ELLYN IL 60137-6599

SHIP TO 13016
WILL CALL
IL 60185

Customer Order No. BO353866

APPROVED
S00406D0001

FOB
NAPCO

Ship Via
CUST P/U

04/12/18 - KRISTINE FAY

| QTY.ORD. | DESCRIPTION | UNITS SHIPPED | UNIT PRICE | AMOUNT |
|------------|---|---------------|------------|-------------|
| 2 PC | STRUC TUBE -RT 3.0000 x 1 x 0.1250 x 121 STRUCTURAL REC TUBING **** ATTN: DAVE ELLIS **** Total Weight 0 | 20.17 FT | 79.75/PC | \$ 159.50 E |
| Sub-Total | | | | \$ 159.50 |
| Amount Due | | | | \$ 159.50 |

**INVOICE REVIEWED
OKAY TO PAY**

BRIDGET MCFARLAND 04/11/18

1%/ 10 days net/ 30 days
DISCOUNT ALLOWED ON MATERIALS ONLY
\$ 1.60 DISCOUNT ALLOWED IF RECEIVED BY: 4/19/18