

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451489
Vendor Name: Chicago Metro Construction
Invoice Number: 14057
Invoice Date: 06/14/18
PO Number: P0358706
Check Number: 0237179
Check Amount: \$ 950.00
Check Date: 07/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0516982
Redaction Type: None
Document Type: AP Invoice

Document Below

4547 N. Milwaukee Avenue
Chicago, IL 60630
Phone # 773 283 0737 Fax # 773 283 0755

Date _____

6/14/2018

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

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Rebecca Cremin (630) 942-2978

APPROVED
06/26/18 - BRUCE SCHMIEDL

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/26/18**

Total \$950.00