

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451489  
Vendor Name: Chicago Metro Construction  
Invoice Number: 14245  
Invoice Date: 07/25/18  
PO Number: P0359480  
Check Number: 0237882  
Check Amount: \$ 2,760.00  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0521998  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**ARLINGTON GLASS & MIRROR**

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

**Invoice****14245**

Date

7/25/2018

**Bill To**

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

**Ship To**

SRC Building  
425 Fawell  
Glen Ellyn, IL

P.O. No.	Terms	Completed	Job No.	
	Net 30		64659 - SRC Building	
Description		Quantity	Price Each	Amount
Furnish emergency service to remove broken glass on the south side of SRC Building. Labor & Material		1	1,920.00	1,920.00
<b>APPROVED</b> <b>08/01/18 - BRUCE SCHMIEDL</b>				
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 08/01/18</b>				

**Total** \$1,920.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451489  
Vendor Name: Chicago Metro Construction  
Invoice Number: 13838  
Invoice Date: 04/24/18  
PO Number: P0359542  
Check Number: 0237882  
Check Amount: \$ 2,760.00  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522333  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu

Sent: Thu Aug 02 10:46:57 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
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From: bbartee@arlingtonglass.com  
Sent: Thu Aug 02 10:14:28 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PLEASE ACKNOWLEDGE RECEIPT PAST DUE  
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These invoices were mailed in May but no payment yet please advise thanks bob

**Bob Bartee**  
**Accounting and Office Services**



4547 N Milwaukee Ave  
Chicago, IL 60630  
Phone: 773-283-0737  
Fax: 773-283-0755  
bbartee@arlingtonglass.com

**ARLINGTON GLASS & MIRROR**

**ARLINGTON GLASS & MIRROR**

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

**Invoice****13838**

Date

4/24/2018

**Bill To**

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

**Ship To**

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

P.O. No.	Terms	Completed	Job No.	
	Net 30		64244 - PE Building	
Description		Quantity	Price Each	Amount
Furnish emergency service to remove broken handrail glass on the 2nd floor.				
Labor & Material		1	840.00	840.00
<div>APPROVED 08/02/18 - BRUCE SCHMIEDL</div>				
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/02/18</div>				

**Total****\$840.00**