

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1451489

Vendor Name: Chicago Metro Construction

Invoice Number: 13875

Invoice Date: 05/08/18

PO Number: P0359542

Check Number: 0241566

Check Amount: \$ 3,360.00

Check Date: 10/17/2018

Department ID: 00709

Reviewer Name:

Voucher Number: V0522334

Redaction Type: None

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

Document Below

From: bbartee@arlingtonglass.com
Sent: Thu Aug 02 10:14:28 CDT 2018
To: invoicing@cod.edu
CC:
Subject: PLEASE ACKNOWLEDGE RECEIPT PAST DUE

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

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

Invoice**13875**

Date

5/8/2018

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		64305 - Arts Building	
Description		Quantity	Price Each	Amount
Furnish emergency service to remove broken glass in the Arts Building.				
Labor & Material		1	650.00	650.00
<div>APPROVED 09/27/18 - BRUCE SCHMIEDL</div>				
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/25/18</div>				

Total**\$650.00**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451489
Vendor Name: Chicago Metro Construction
Invoice Number: 14512
Invoice Date: 09/14/18
PO Number: P0360175
Check Number: 0241566
Check Amount: \$ 3,360.00
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0528368
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**14512**

Date

9/14/2018

Bill To

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

Ship To

Child Care Building
425 Fawell
Glen Ellyn, IL

P.O. No.	Terms	Completed	Job No.	
360175	Net 30		64808 - Child Care Building	
Description		Quantity	Price Each	Amount
Furnish and install 1" clear tempered Low-E coated insulated unit in transom opening above doors at main entrance. Labor & Material		1	790.00	790.00
APPROVED 09/21/18 - BRUCE SCHMIEDL				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/21/18				

Total**\$790.00**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451489
Vendor Name: Chicago Metro Construction
Invoice Number: 14548
Invoice Date: 09/21/18
PO Number: P0360541
Check Number: 0241566
Check Amount: \$ 3,360.00
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0528692
Redaction Type: None
Document Type: AP Invoice

Document Below

From: schacht@cod.edu
Sent: Fri Sep 21 14:24:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: ARLINGTON GLASS INVOICE

From: Bob Bartee <bbartee@arlingtonglass.com>
Sent: Friday, September 21, 2018 1:34 PM
To: Schacht, Bryan <schacht@cod.edu>
Subject: ARLINGTON GLASS INVOICE

Bryan attached is our invoice for PE BUILDING

Please process for payment.

Thanks bob

Bob Bartee
Accounting and Office Services



4547 N Milwaukee Ave
Chicago, IL 60630
Phone: 773-283-0737 Ext. 108
Fax: 773-283-0755
bbartee@arlingtonglass.com

ARLINGTON GLASS & MIRROR

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

Date _____

9/21/2018

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

SRC Building
425 Fawell
Glen Ellyn, IL

P.O. No.	Terms	Completed	Job No.
	Net 30		64799 - PE Building
Description	Quantity	Price Each	Amount
Furnish and install 1/2" clear tempered glass in railing at PE Building Labor & Material	1	1,920.00	1,920.00
<div> <div> APPROVED 10/02/18 - BRUCE SCHMIEDL </div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/01/18 </div> </div>			

Total \$1,920.00