

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087260
Vendor Name: NAPCO Steel
Invoice Number: 423615
Invoice Date: 11/09/18
PO Number: B0360578
Check Number: E0070548
Check Amount: \$ 1,099.31
Check Date: 11/21/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0542451
Redaction Type: None
Document Type: AP Invoice

Document Below

From: teri@napcosteel.com
Sent: Mon Nov 12 16:15:34 CST 2018
To: invoicing@cod.edu
CC:
Subject: Napco Steel Invoice

Napco Steel Invoice(s), see attachment

[attachment: invoice423615.pdf]



STEEL, INC.

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

ORIGINAL

Page: 1

INVOICE
No. 423615
Date: 11/ 9/18
B/L # 426273

APPROVED

Invoice Delivery via Email

11/15/18 - KRISTINE FAY

CUSTOMER: 25844
COLLEGE OF KPC-E-NO SHPE
TECHNOLOGY CENTER DOCK #8
425 22ND ST
GLEN ELLYN IL 60137-6599

Customer Order No.
360578

Our Order No.
S81030D0020

FOB
DELIVERED

Ship Via
OUR TRUCK

QTY.ORD.	DESCRIPTION	UNITS SHIPPED	UNIT PRICE	AMOUNT
2700 PC	HR A-36 -FL 0.2500 x 2 x 4 HOT ROLLED FLATS	1530 LB	71.85/CW	\$ 1099.31 E
	Total Weight 1530			
			Sub-Total	\$ 1,099.31
			Amount Due	\$ 1,099.31

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 11/13/18

1 1/2 days pre / 3 days

DISCOUNT ALLOWED ON MATERIALS ONLY

\$ 10.99 DISCOUNT ALLOWED IF RECEIVED BY: 11/19/18