

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451489
Vendor Name: Chicago Metro Construction
Invoice Number: 17804
Invoice Date: 08/24/20
PO Number: P0370527
Check Number: 0272432
Check Amount: \$ 2,350.00
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0643173
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 02 11:32:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

ARLINGTON GLASS & MIRROR

4547 N. Milwaukee Ave

Chicago, IL 60630

Phone #(773) 283-0737 Fax #(773) 283-0755

*Invoice***17804**

Date

8/24/2020

Bill To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137**APPROVED**
09/04/20 - DIRK HEID

Ship To

MAC Building
425 Fawell
Glen Ellyn, IL

P.O. No.	Terms	Completed	Job No.	
370527	Net 30		67768 - MAC Building Caps	
Description		Quantity	Price Each	Amount
Furnish and deliver 3 standoff caps 2" diameter. Labor & Material		1	160.00	160.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/03/20				

Total

\$160.00

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Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0643177
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
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Chicago, IL 60630

Phone #(773) 283-0737 Fax #(773) 283-0755

*Invoice***17803**

Date

8/24/2020

Bill To**Ship To**

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

PE Building

425 Fawell

Glen Ellyn, IL

APPROVED**09/04/20 - DIRK HEID**

P.O. No.	Terms	Completed	Job No.	
	Net 30		67660 - PE Building	
Description		Quantity	Price Each	Amount
Furnish and install 1/2" clear tempered glass with polished edges and 6 holes in stairwell inside front entrance. Labor & Material		1	2,190.00	2,190.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/03/20				

*Total***\$2,190.00**