

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586656
Vendor Name: Central Steel & Wire Company
Invoice Number: 9302968822
Invoice Date: 04/13/21
PO Number: P0373076
Check Number: E0084373
Check Amount: \$ 3,222.87
Check Date: 04/28/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0672955
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 12:12:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0414_001.pdf]



Invoice 9302968822

Page 1 of 1

CSW-Central
3000 W. 51st St.
Chicago, IL 60632-2122
USA

Invoice Date 04/13/2021
Payer Number 10078002
Currency USD
Delivery Receipt 805452575
Ship Date 04/13/2021
Bill of Lading 9502269466

Customer PO 373076
Reference
PO Date 04/01/2021
Shipping Type Truck
Incoterms PPD
PREPAID AND DELIVERED

Inquiries: 800-755-6174

Bill To
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

APPROVED

PLEASE REMIT PAYMENT TO:
CENTRAL STEEL & WIRE COMPANY, LLC
PO Box 734082
Chicago IL 60673-4082
USA

04/23/21 - KRISTINE FAY

Item	Description	Quantity	Net Weight	Price	Amount
000100	ALUM Bar SQ CF 2024 T351 3in X 40in Customer PO Item Number 100 Sales Order Item 15994067-000100 dated 04/01/2021	1 PC	36.000 LB	380.88 / PC	380.88

Payment Terms: 1/2% 10, Net 30

Subtotal 380.88 USD
Tax 0.00 USD
Total Amount 380.88USD

Payment Net Due Date 05/13/2021
Discount if payment received by 04/23/2021 1.90-USD

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 04/22/21

Remittances are received by a bank acting as a clearing agency without authority to determine whether or not the amount remitted constitutes payment or settlement of item noted thereon. Notwithstanding any notation regarding payment in full or settlement, the bank shall deposit such remittances and such deposit shall not indicate our acceptance of the remittance as payment in full or settlement. Please show Invoice No. and Account No. on remittance or attach copy of invoice. If your remittance differs from this amount less allowable discount, please indicate reason. The articles and/or performance of the services covered by this invoice were produced in compliance with the Federal Fair Labor Standards Act of 1938 as amended. Central Steel & Wire's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Central Steel & Wire and the buyer unless specifically agreed in writing by Central Steel & Wire. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Central Steel & Wire's standard conditions and terms of sale even where Central Steel & Wire does not object to them. Central Steel & Wire's standard conditions and terms of sale (U.S.) are available at <https://www.centralsteel.com/resources/terms-conditions.php> or from a Central Steel & Wire sales representative.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586656

Vendor Name: Central Steel & Wire Company

Invoice Number: 9302961255

Invoice Date: 04/08/21

PO Number: P0373076

Check Number: E0084373

Check Amount: \$ 3,222.87

Check Date: 04/28/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0672958

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 12:01:35 CDT 2021
To: invoicing@cod.edu
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CSW-Central
3000 W. 51st St.
Chicago, IL 60632-2122
USA

Invoice Date 04/08/2021
Payer Number 10078002
Currency USD
Delivery Receipt 805440143
Ship Date 04/08/2021
Bill of Lading 9502267154

Customer PO 373076
Reference
PO Date 04/01/2021
Shipping Type Truck
Incoterms PPD
PREPAID AND DELIVERED

Inquiries: 800-755-6174

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

PLEASE REMIT PAYMENT TO:

CENTRAL STEEL & WIRE COMPANY, LLC
PO Box 734082
Chicago IL 60673-4082
USA

APPROVED
04/23/21 - KRISTINE FAY

Item	Description	Quantity	Net Weight	Price	Amount
000010	CARB Bar RD CF 12L14 1in X 72in Customer PO Item Number 10 Sales Order Item 15994067-000010 dated 04/01/2021	12 PC	192.480 LB	20.51 / PC	246.12
000020	CARB Bar FLT CF 11L17 1in X 3in X 72in Customer PO Item Number 20 Sales Order Item 15994067-000020 dated 04/01/2021	12 PC	734.004 LB	130.36 / PC	1,564.32
000030	CARB Bar FLT CF 1018 0.5in X 1.5in X 72in Customer PO Item Number 30 Sales Order Item 15994067-000030 dated 04/01/2021	4 PC	61.200 LB	29.38 / PC	117.52

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CSW-Central
3000 W. 51st St.
Chicago, IL 60632-2122
USA

Invoice Date 04/08/2021
Payer Number 10078002
Currency USD
Delivery Receipt 805440143

Customer PO 373076
Reference
PO Date 04/01/2021
Shipping Type Truck

Inquiries: 800-755-6174

INVOICE REVIEWED

PAID AND DELIVERED

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

OKAY TO PAY

BRIDGET MCFARLAND 04/22/21

Item	Description	Quantity	Net Weight	Price	Amount
000040	CARB Bar RD CF 12L14 0.020in X 72in Customer PO Item Number 10 Sales Order Item 15994067-000040 dated 04/01/2021	8 PC	50.064 LB	10.64 / PC	85.12
000050	CARB Bar FLT CF 1018 0.1875in X 1in X 72in Customer PO Item Number 50 Sales Order Item 15994067-000050 dated 04/01/2021	8 PC	0.624 LB	8.53 / PC	68.24
000080	ALUM Bar FLT EXT 6061 T6511 0.75in X 3in X 72in Customer PO Item Number 80 Sales Order Item 15994067-000080 dated 04/01/2021	6 PC	95.256 LB	44.93 / PC	269.58
000090	ALUM Bar RD EXT 6061 T6511 1in X 72in Customer PO Item Number 90 Sales Order Item 15994067-000090 dated 04/01/2021	12 PC	66.432 LB	32.33 / PC	387.96

Subtotal

2,738.86 USD

Tax

0.00 USD

Total Amount

2,738.86USD

Payment Terms: 1/2% 10, Net 30

Payment Net Due Date 05/08/2021

Discount if payment received by 04/18/2021

13.70-USD

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586656

Vendor Name: Central Steel & Wire Company

Invoice Number: 9302979169

Invoice Date: 04/01/21

PO Number: P0373076

Check Number: E0084373

Check Amount: \$ 3,222.87

Check Date: 04/28/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0673441

Redaction Type: None

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

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Apr 27 10:59:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0463_001.pdf]



Invoice 9302979169

Page 1 of 1

CSW-Central
3000 W. 51st St.
Chicago, IL 60632-2122
USA

Invoice Date 04/19/2021
Payer Number 10078002
Currency USD
Delivery Receipt 805452515
Ship Date 04/19/2021
Bill of Lading 9502272464

Customer PO 373076
Reference
PO Date 04/01/2021
Shipping Type Truck
Incoterms PPD
PREPAID AND DELIVERED

Inquiries: 800-755-6174

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
USA

3 WAY MATCH

PLEASE REMIT PAYMENT TO:

CENTRAL STEEL & WIRE COMPANY, LLC
PO Box 734082
Chicago IL 60673-4082
USA

Item	Description	Quantity	Net Weight	Price	Amount
000060	ALUM Bar FLT EXT 6061 T6511 0.5in X 10in X 72in Customer PO Item Number 60 Sales Order Item 15994067-000060 dated 04/01/2021	1 PC	35.244 LB	103.27 / PC	103.27

Payment Terms: 1/2% 10, Net 30

Subtotal 103.27 USD
Tax 0.00 USD
Total Amount 103.27USD

Payment Net Due Date 05/19/2021
Discount if payment received by 04/29/2021 0.52-USD

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