

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1611184
Vendor Name: Northern Illinois Steel Supply
Invoice Number: 234941
Invoice Date: 05/27/21
PO Number: B0370423
Check Number: E0084915
Check Amount: \$ 7,599.00
Check Date: 06/02/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0682829
Redaction Type: None
Document Type: AP Invoice

Document Below

From: customerservice@nisteel.com <customerservice@nisteel.com >
Sent: Thu May 27 10:40:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] NI Steel Inv# 234941 for COLLEGE OF DUPAGE, DISTRICT 502

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find attached invoice number 234941.

Thank you for your business,
The Accounts Receivable Department
@ Northern Illinois Steel Supply Co.

[attachment: Sales-Invoice 234941.pdf]



NORTHERN ILLINOIS STEEL SUPPLY CO.

PLEASE USE OUR NEW REMIT TO:
Northern Illinois
Steel Supply Co.
PO Box 74008803
Chicago, IL 60674-8803

GENERAL OFFICE & WAREHOUSE
24005 S. Northern Illinois Drive
(U.S. Rte. 6, 1/2 Mile West of I-55)
Channahon, IL 60410

TELEPHONES
(815) 467-9000
(800) 892-1601
(773) 242-0050
(815) 467-2282 (FAX)

Customer No.
03540

Page 1

Sold To:

COLLEGE OF DUPAGE, DISTRICT 502
ATTN: ACCOUNTS PAYABLE

Ship To:

COLLEGE OF DUPAGE, DISTRICT 502

Special Instructions:

05/27/21 - KRISTINE FAY

425 FAIVELL BLVD
GLEN ELLYN, IL 60137
ATTN: DAVID 224/258-5905

DATE OF ORDER	CUSTOMER ORDER NO.	OUR ORDER NO.	TAKEN BY	SALESMAN	INVOICE DATE	INVOICE NO.		
05/24/21	370423	234941	SN	S. NELSON	05/27/21	234941		
DATE SHIPPED	SHIPPED VIA	ORDERED BY	F.O.B.			TERMS	TAX	
05/27/21	OUR TRUCK	DAVID ELLIS	DELIVERED			1/2 OF 1%-10 NET 30	ILS 0.00	
ITEM NO.	ITEM DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	BILLING UNITS	PRICE	UN	AMOUNT
CA11211214	HR ANGLE 1 1/2X1 1/2X1/4 X 12"	50	50	0	117 LB	147.00	CW	171.99
CA11211214	HR ANGLE 1 1/2X1 1/2X1/4 X 9"	37	37	0	65 LB	147.00	CW	95.55
CA112112316	HR ANGLE 1 1/2X1 1/2X3/16 X 60" CUT IN HALF	10	10	0	90 LB	147.00	CW	132.30
CA114114316	HR ANGLE 1 1/4X1 1/4X3/16 X 60" CUT IN HALF	18	18	0	133 LB	147.00	CW	195.51
CS18114	HR STRIP 1/8" X 1-1/4" X 96" CUT TO: 30PCS @ 32" LONG.	10	10	0	43 LB	147.00	CW	63.21
CF386	HR FLAT 3/8" X 6" X 24-1/4"	6	6	0	94 LB	147.00	CW	138.18
CA13413414	HR ANGLE 1 3/4X1 3/4X1/4 X 51" CUT IN HALF	13	13	0	153 LB	147.00	CW	224.91
Thank You								
THE MERCHANDISE LISTED HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		TAXABLE AMOUNT	TAX AMOUNT	DEDUCT CASH DISC.	IF PAID WITHIN	PLEASE PAY THIS AMOUNT		

INVOICE



NORTHERN ILLINOIS STEEL SUPPLY CO.

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Customer No.
03540
Page 2

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COLLEGE OF DUPAGE, DISTRICT 502
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ATTN:

Ship To:

COLLEGE OF DUPAGE, DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ATTN: DAVID 224/258-5905

Special Instructions:

DATE OF ORDER	CUSTOMER ORDER NO.	OUR ORDER NO	TAKEN BY	SALESMAN	INVOICE DATE	INVOICE NO.		
05/24/21	370423	234941	SN	S. NELSON	05/27/21	234941		
DATE SHIPPED	SHIPPED VIA	ORDERED BY	F.O.B.	TERMS		TAX		
05/27/21	OUR TRUCK	DAVID ELLIS	DELIVERED	1/2 OF 1%-10 NET 30		ILS 0.00		
ITEM NO.	ITEM DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	BILLING UNITS	PRICE	UN	AMOUNT
CC4725	CHANNEL C 4 X 7.25# 17"	6	6	0	62 LB	147.00	CW	91.14
CF38412	HR FLAT 3/8" X 4-1/2" X 33"	16	16	0	252 LB	147.00	CW	370.44
CF38412	HR FLAT 3/8" X 4-1/2" X 70" CUT IN HALF	61	61	0	2042 LB	147.00	CW	3,001.74
CF38412	HR FLAT 3/8" X 4-1/2" X 32"	28	28	0	429 LB	147.00	CW	630.63
CF38412	HR FLAT 3/8" X 4-1/2" X 34"	24	24	0	390 LB	147.00	CW	573.30
CF38412	HR FLAT 3/8" X 4-1/2" X 60" CUT IN HALF	31	31	0	890 LB	147.00	CW	1,308.30
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 05/27/21</div> <div>APPROVED</div> <div>05/27/21 - KRISTINE FAY</div>								
THE MERCHANDISE LISTED HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.		TAXABLE AMOUNT 0.00	TAX AMOUNT 0.00	DEDUCT CASH DISC. 34.99	IF PAID WITHIN 10 DAYS	PLEASE PAY THIS AMOUNT		6,997.20

INVOICE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1611184
Vendor Name: Northern Illinois Steel Supply
Invoice Number: 234989
Invoice Date: 05/27/21
PO Number: B0370423
Check Number: E0084915
Check Amount: \$ 7,599.00
Check Date: 06/02/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0682830
Redaction Type: None
Document Type: AP Invoice

Document Below



NORTHERN ILLINOIS STEEL SUPPLY CO.

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Chicago, IL 60674-8803

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Customer No.
03540
Page 1

Sold To:

COLLEGE OF DUPAGE, DISTRICT 502

ATTN: ACCOUNTS PAYABLE
05/27/21

425 FAWELL BLVD
GLEN ELLYN, IL 60137

ATTN:

APPROVED

Ship To:

COLLEGE OF DUPAGE, DISTRICT 502

% FAB SHOP

425 FAWELL BLVD

GLEN ELLYN, IL 60137

ATTN: JOE 630/212-2122

Special Instructions:

DATE OF ORDER	CUSTOMER ORDER NO.	OUR ORDER NO.	TAKEN BY	SALESMAN	INVOICE DATE	INVOICE NO.		
05/26/21	BO370423	234989	BM	S. NELSON	05/27/21	234989		
DATE SHIPPED	SHIPPED VIA	ORDERED BY	F.O.B.		TERMS	TAX		
05/27/21	OUR TRUCK	JOE	DELIVERED		1/2 OF 1%-10 NET 30	ILS 0.00		
ITEM NO.	ITEM DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	BILLING UNITS	PRICE	UN	AMOUNT
CHA12	PLATE A36 1/2" X 8"	1	1	0	12 LB	295.00	CW	35.40
CPI112	PIPE BLACK PE SCH40 1 1/2"X 120"	1	1	0	27 LB	295.00	CW	79.65
CPI2	PIPE BLACK PE SCH40 2"X 120"	1	1	0	36 LB	295.00	CW	106.20
CR12	HR ROUND 1/2" X 24"	1	1	0	1 LB	295.00	CW	2.95
A112112316	HR ANGLE 1 1/2X1 1/2X3/16 20'	1	1	0	36 LB	295.00	CW	106.20
CA114114316	HR ANGLE 1 1/4X1 1/4X3/16 X 120"	1	1	0	15 LB	295.00	CW	44.25
CHA316	PLATE A36 3/16" X 12" X 12"	1	1	0	8 LB	295.00	CW	23.60
CHA316	PLATE A36 3/16" X 10-1/4" X 16"	1	1	0	9 LB	295.00	CW	26.55
CHA14	PLATE A36 1/4" X 12" X 71"	1	1	0	60 LB	295.00	CW	177.00
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 05/27/21</div>								
THE MERCHANDISE LISTED HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF THE UNITED STATES OF AMERICA		TAXABLE AMOUNT	TAX AMOUNT	DEDUCT CASH DISC.	IF PAID WITHIN	PLEASE PAY THIS AMOUNT		
		0.00	0.00	3.01	10 DAYS	601.80		

From: customerservice@nisteel.com <customerservice@nisteel.com >
Sent: Thu May 27 10:41:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] NI Steel Inv# 234989 for COLLEGE OF DUPAGE, DISTRICT 502

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@ Northern Illinois Steel Supply Co.

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