

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1586656

Vendor Name: Central Steel & Wire Company

Invoice Number: 9303108527

Invoice Date: 06/30/21

PO Number: P0373076

Check Number: E0085600

Check Amount: \$ 103.26

Check Date: 07/13/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0690075

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:46:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1043_001.pdf]

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

Invoice Date 06/30/2021
Payer Number 10078002
Currency USD
Delivery Receipt 805622710
Ship Date 06/30/2021
Bill of Lading 9502311404

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
000070	ALUM Bar FLT EXT 6061 T6511 0.5in X 10in X 72in Customer PO Item Number 70 Sales Order Item 15994067-000070 dated 04/01/2021	2 PC	70.488 LB	103.27 / PC	206.54

Subtotal 206.54 USD

Tax 0.00 USD

Total Amount 206.54USD

Payment Terms: 1/2% 10, Net 30

Payment Net Due Date 07/30/2021

Discount if payment received by 07/10/2021 1.03-USD

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.