

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451489
Vendor Name: Chicago Metro Construction,DBA Arlingto
Invoice Number: 19324
Invoice Date: 8/30/2021
PO Number: P0000466
Check Number: 0285283
Check Amount: \$ 4,770.00
Check Date: 09/16/2021
Voucher Number: V0698932
Document Type: AP Invoice

Document Below

4547 N. Milwaukee Ave
Chicago, IL 60630
Phone #(773) 283-0737 Fax #(773) 283-0755

Date _____

8/30/2021

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Rebecca Cremin (630) 942-2978

Total \$4,770.00

Bob Bartee <bbartee@arlingtonglass.com>

[External] COD - INVOICE ATTACHED

Bob Bartee <bbartee@arlingtonglass.com>

Mon, Aug 30, 2021 at 05:25 PM GMT

CC:

BCC:

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.

Attached is invoice19324 for payment

Thanks bob

Bob Bartee

Accounting / Office Services

Arlington Glass & Mirror Co.

4547 N. Milwaukee Ave.

Chicago, IL 60630

773-283-0737

bbartee@arlingtonglass.com

1 attachment

69072 - Ship & Receive Building - Inv #19324 - 8.30.21.pdf