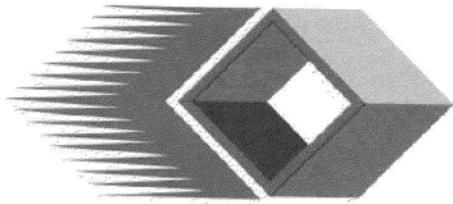


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580186
Vendor Name: Pro-Fab Sheet Metal Inc
Invoice Number: 84512
Invoice Date: 4/22/2022
PO Number: P0002083
Check Number: E0089805
Check Amount: \$ 12,980.00
Check Date: 05/25/2022
Voucher Number: V0739074
Document Type: AP Invoice

Document Below



PRO-FAB SHEET METAL, INC.

355 South Stewart Avenue • Addison • Illinois 60101
Phone (630) 543-1212 • Fax (630) 543-1313
www.profabsm.com

Bill To:

*College of DuPage
Community College District 502
425 Fawell Blvd.
Glen Ellyn, IL 60137*

Ship To:

*College of DuPage
Community College District 502
425 Fawell Blvd.
Glen Ellyn, IL 60137*

INVOICE # 84512

Date: 4/22/2022

Estimate #		Sales Order #	PO #	Ship Date	Ship Via	Terms
81692		42368	P0002083	4/22/2022	Allowed	Net 60
Qty	Item Code	Description				
8	100	16 GA Fully Welded Curbs with Wood Nailers O.D of Curbs 50 x90 Height 24" Construction Fully welded. Sliding Door on 90" Side				
We fabricate our own spiral & snaplock pipe & gasketed fittings! Specialized in double wall duct & Sound Attenuators / Complex Fabrication. Thank you for your business!				Subtotal	\$12,980.00	
				Sales Tax (0.0%)	\$0.00	
				Total	\$12,980.00	

Professional Fabricators of Sheet Metal Products
Serving the HVAC Industry

Bonnie Mago <bonnie@profabsm.com>

[External] Invoice Attached

Bonnie Mago <bonnie@profabsm.com>

Fri, Apr 22, 2022 at 07:46 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.

Thank you

Bonnie Mago
Office Manager

Pro-Fab Sheet Metal, Inc.
www.profabsm.com
355 South Stewart Ave.
Addison, IL 60101
630-543-1212 Phone
630-543-1313 Fax

2 attachments

image001.jpg

84512.pdf

