

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1328451

Vendor Name: Fabricmate Systems, Inc.

Check Details:

Check Number: 0342564

Check Amount: \$ 747.17

Check Date: 9/16/2025

Invoice Details:

Invoice Number: INV449973

Invoice Date: 7/15/2025

PO Number: P0018412

Voucher Number: V0899856

Document Type: AP Invoice

Document Below



Fabricmate System Inc.
Tax ID: 77-0478287
Tel: 805-642-7470
fmsales@fabricmate.com
http://fabricmate.com

Shipping Address:
College of DuPage, Shipping & Receiving c/o Nelson
Cantada
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

College of DuPage, c/o Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Invoice INV449973

Invoice Date:	Due Date:	Source:	Reference:
07/15/2025	07/15/2025	SO276308	PO # P0018412 / Stock

DESCRIPTION	QUANTITY	UNIT	PRICE	TAXES	AMOUNT
[FS200-NAT] 1/2 in. (Actual Height 5/8 in.) Beveled Front Load - Classic-Line® Fabric Mounting Frame FS200 - Sold by the 5 Ft Stick (+/- 1/2") (Natural, Natural)	50.000	5 ft stick	13.50650	0.00%	\$ 675.33
[S/H] Costs are Estimated. Actual charges WILL apply. Liftgate Inside delivery, Residential Delivery, Limited Access Surcharges are not included and must be requested separately. Customer must pay all additional S/H charges not Itemized on the order.	1.000	each	71.84000		\$ 71.84

Untaxed Amount	\$ 747.17
Taxes on \$ 675.33	\$ 0.00
Total	\$ 747.17

Please use the following communication for your payment : INV449973

Payment due with 60 days from the shipping date

Orders are fulfilled in the order received, subject to availability. To minimize backorders please discuss your expected delivery schedule with the sales representative. Quotes are valid for 60 days. Pricing may change without notice. Thank you for your business. It's been a pleasure working with you!

mpradhan <notifications@fabricmate-solutions.odoo.com>

[External] Fabricmate System Inc. Invoice (Ref INV449973)

mpradhan <notifications@fabricmate-solutions.odoo.com>

Wed, Jul 16, 2025 at 01:51 AM UTC

CC:

BCC:

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Your Invoice

INV449973 (PO # P0018412 / Stock)



Dear c/o Accounts Payable ,

Here is your invoice **INV449973** (with reference: SO276308) amounting in **\$ 747.17** from Fabricmate System Inc.. Please remit payment at your earliest convenience.

We appreciate your business. Please do not hesitate to contact us if you have any questions.

[View Invoice](#)

Best regards,

Thank you,

Deanna Medina
Sales Representative

Direct (805) 256-1574
P: (805) 642-7470 x1574
F: (805) 738-5385
fabricmate.com

Fabricmate System Inc.

805-642-7470 | fmsales@fabricmate.com | <http://fabricmate.com>

1 attachment

Invoice_INV449973.pdf