

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087017
Vendor Name: Neher Electric
Invoice Number: 362948-00
Invoice Date: 04/14/20
PO Number: P0369220
Check Number: 0268359
Check Amount: \$ 170.16
Check Date: 06/10/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0624894
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:59:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
1 of 1	04/14/20	362948-00
TEL: (414) 871-5700 FAX: (414) 449-8305		

Visit us on the web and Facebook:
www.Neherelectric.com

BILL TO:
10738 1 SP 0.560 E0107X-10202-0504-0028401 S2-97312113 0001-0001

SHIP TO:

S.O.I. COLLEGE OF DUPAGE
COMM COLLEGE & S 502
425 FAWELL BLVD. WAS 22ND ST,
GLEN ELLYN, IL 60137

ATTN: JAMIE FREDERICKS
S.O.I. COLLEGE OF DUPAGE
CULINARY & HOSPITALITY CTR
425 FAWELL BLVD. CHC1007
GLEN ELLYN, IL 60137

**INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 06/02/20**

BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	108	CE	1	SP 00676103108255	511220	369220	04/14/20
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	4	4		WORWH5120L WORKHORSE WH5-120L BALLAST	39.250	E	157.00
2	1	1		DELIVERY DELIVERY THANK YOU FOR YOUR BUSINESS. WE WOULD APPRECIATE FEEDBACK ON YOUR BUYING EXPERIENCES. MSALLIS@NEHERELECTRIC.COM	13.160	E	13.16
				<p>PLEASE REMIT PAYMENT TO NEHER ELECTRIC SUPPLY, INC. P.O. BOX 16519 MILWAUKEE, WI 53216-0519 PHONE (414) 871-5700 - FAX (414) 449-8305</p>			
				SUB TOTAL			170.16
				MISC. TOTAL			0.00
				SALES TAX			0.00
				INVOICE TOTAL			170.16
TERMS				IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	
NET 30 DAYS							

All claims and returns must be within 10 Days & are subject to Restocking Charge.
No returns allowed on Cut Wire.
All Cash Discounts must be taken at time of Payment.
Discounts taken after the 10th of the month will be Charged Back.
Past Due Invoices subject to a Service Charge of 1-1/2% per Month (18% Per Annum).
See Additional Terms On Our Website or Credit Agreement.