

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602211
Vendor Name: QP Automation LLC
Invoice Number: 100203
Invoice Date: 06/16/20
PO Number: P0369628
Check Number: E0080533
Check Amount: \$ 909.14
Check Date: 06/23/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0630369
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ayaeger@QPAutomation.com
Sent: Tue Jun 16 14:04:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: QP Automation Invoice

Angela Yaeger
Purchasing Manager

QP Automation
a Quad Plus® company
Office: (815) 724-2223 • Mobile: (815) 341-1252
1921 Cherry Hill Road • Joliet, IL 60433
ayaeger@qpautomation.com • <https://qpautomation.com/>

QP Automation
1921 Cherry Hill Road
Joliet, IL 60433
US



Telephone : 815-740-0860
Fax : 815-740-0864

INVOICE

Bill to:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
US

Ship to:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
US

APPROVED

06/17/20 - BRUCE SCHMIEDL

Number : 100203
Date : 6/16/2020
RGA number :
Sales order : SO-300208
Invoice account : 2021
Page : 1 of 1

Customer purchase order : 369528
Customer reference :
Mode of delivery : Best Way
Terms of delivery : PREPAIDADD
Payment : Net 30 Days
Exworks-Inco 2010 : Shipping point
DEP : DEFIL

Line	Qty shipped	Qty backorder	Item number	Description	Quantity	Unit	Unit price	Amount
1	1.00	0.00	1LE2121-2AA21-4AA3	MOTOR,10,3600,GP100A,230/460 ,215T,NP	1.00	EA	714.140	714.14

Comments

Delivered 6/16/2020

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20**

Remit to:
Quad Plus
P.O. Box 1020
New Lenox, IL 60451

Nontaxable	Taxable			
909.14	0.00			
Sales balance	Freight	Net amount	Sales tax	Total
714.14	195.00	909.14	0.00	909.14 USD