

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I156846
Invoice Date: 06/26/20
PO Number: B0365324
Check Number: E0080851
Check Amount: \$ 16.80
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0634780
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:00:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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DREISILKER
ELECTRIC MOTOR, INC.
Driven To Save You Energy

Corporate Office and Repair Plant
352 Roosevelt Road
Glen Ellyn, IL 01303 USA
Fax: 630/469-5100
www.dreisilker.com

Branch Locations:
•02 Chicago (Grand Ave.) - 312/421-5880
•04 Maitland, FL - 407/271-0077
•05 Aurora, IL - 630/818-1600
•07 Elmhurst, IL - 630/520-0080
•09 McHenry - 815/385-5530

REMIT TO:
DREISILKER ELECTRIC MOTOR, INC.
P.O. BOX 513
Maitland, FL 32751
Tel: 407/271-0077

BILL TO:

COLLEGE OF DUPAGE ATN
425 FAWEEL BLVD
GLEN ELLYN IL 60137-6559

**INVOICE REVIEWED
OKAY TO PAY**

PAGE NO. 01
INVOICE NO. 115646
P. DUE DATE 06/26/20
DATE SHIPPED 06/26/20
INVOICE DATE 06/26/20

CUST NO. 175308
CUST. PURCHASE ORDER NO. HTC
ORDER NOTES

ORDER DATE 06/26/20
SALES ORDER FORM NO. P0134405
SHIPPED VIA

PREPAID
COLLECT

PICK SLIP NO.
INSIDE SALESMAN 13
FIELD SALESMAN 906

THN. NO.

| ORDER LINE | ITEM NO. | DESCRIPTION | ORD. | QUANTITY SHIPPED | B.O. | LOC. NAME | LOC. NO. | UNIT PRICE | DISCOUNT | LINE TOTAL |
|------------|------------|---------------------------------|------|------------------|------|-----------|----------|------------|----------|------------|
| 1 | CAP#T0CF20 | 20MFD 370/440 VAC RUN CAPACITOR | 1 | 1 | 0 | | 01 | 8.40 | 0.00 | 8.40 |

**APPROVED
07/13/20 - BRUCE SCHMIEDL**

PLACED A ROUND CAP WITH AN OVAL CAP

PAST DUE INVOICES ARE SUBJECT TO A 1 1/2% MONTHLY (18% PER ANNUM) SERVICE CHARGE.

DREISILKER ELECTRIC MOTORS, INC.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT AND BACK OF THE SALES CONTRACT, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND ACCEPTED BY THE

CUSTOMER COPY

REV. 1/17

AMOUNT DUE:

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I157063
Invoice Date: 06/29/20
PO Number: B0365324
Check Number: E0080851
Check Amount: \$ 16.80
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0634816
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
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Driven To Save You Energy

Corporate Office and Repair Plant
352 Roosevelt Road
Glen Ellyn, IL 60137 USA
630/469-7510 Fax: 630/469-9703
Outside of Illinois: 800/922-1882
www.dreisilker.com

Branch Locations:
•02 Chicago (Grand Ave.) - 312/421-5880
•04 Marietta, GA - 770/272-0773
•06 Alsip - 708/388-1160
•07 Elk Grove - 847/228-0830
•09 McHenry - 815/385-5530

REMIT TO:
DREISILKER ELECTRIC MOTORS, INC.
P.O. BOX 5619
CAROL STREAM, IL 60197-5619

BILL TO:

COLLEGE OF DUPAGE ATN A/P
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAGE NO. 01
INVOICE NO. 1157063
PAYMENT DUE DATE N30
DATE SHIPPED 06/29/20
INVOICE DATE 06/29/20

| | |
|--------------------------|----------|
| CUST NO. | 175308 |
| CUST. PURCHASE ORDER NO. | B0346588 |
| ORDER DATE | 06/29/20 |
| SALES ORDER FORM NO. | P0134592 |
| PICK SLIP NO. | |
| TRN. NO. | |

| | | | | | |
|-------------|-------------|---------|---------|-----------------|----------------|
| ORDER NOTES | SHIPPED VIA | PREPAID | COLLECT | INSIDE SALESMAN | FIELD SALESMAN |
| | | | | 13 | 906 |

| | | | | | | | | | | |
|------------|----------|-------------|------|------------------|------|-----------|----------|------------|----------|------------|
| ORDER LINE | ITEM NO. | DESCRIPTION | ORD. | QUANTITY SHIPPED | B.O. | LOC. NAME | LOC. NO. | UNIT PRICE | DISCOUNT | LINE TOTAL |
|------------|----------|-------------|------|------------------|------|-----------|----------|------------|----------|------------|

07/13/20 KATHY STRIPLIN

OKAY TO PAY

INVOICE REVIEWED

07/13/20 - BRUCE SCHMIEDL

APPROVED

CUSTOMER ASKED FOR PER SPECS PROVIDED

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CUSTOMER COPY

REV. 1/17

AMOUNT DUE: