

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1319521

Vendor Name: Addison Electric

Invoice Number: 163903

Invoice Date: 03/10/21

PO Number: P0372222

Check Number: E0083720

Check Amount: \$ 330.00

Check Date: 03/17/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0664997

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Mary Diaz <Support@addisonelectric.com >
Sent: Thu Mar 11 09:57:35 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Addison Electric invoice 163903

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.

Hello,

Please see attachment.

Thank You
Mary Diaz
Customer Support



502 Factory Rd . ● Addison , IL 60101
Ph: 630-628-8080 ● Fx: 630-628-8097
www.addisonelectric.com



Virus-free. www.avast.com

[attachment: Invoice 163903.pdf]

A
DDISON
ELECTRIC

INVOICE

Invoice No.	Date
163903	03/10/21
Refer To Invoice Number When Remitting	

SOLD TO: COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60131

SHIP TO: COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

ATTN: INVOICING@COD.EDU

ATTN: PURCHASING MANAGER

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0159698-0000	COD	372222	03/05/21	E		NET 30
Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
JIM CARSTENSEN	03/05/21	UPS GROUND	ORIGIN	N	1ZE6E6520360662192	

Item	T	QUANTITY			Part Number	Description	Unit Price \$	Amount \$
		Order	B/O	Ship				
001	S	1.00		1.00	ESV152N04TXB	DRIVE 2HP 400/480V N1 3PH SMVECTOR DRIVE, INDOOR DUTY ONLY SERIAL# 13582798302121951	315.00	315.00
						FREIGHT CHARGES		15.00
<div>3 WAY MATCH</div>								
							PAY THIS AMOUNT \$	330.00

1.5% PER ANNUM / 18% ANNUM ON ALL PAST DUE ACCOUNTS.