

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I177546
Invoice Date: 03/01/21
PO Number: B0370204
Check Number: E0083741
Check Amount: \$ 245.92
Check Date: 03/17/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0664965
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:26:55 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0068_001.pdf]



DREISILKER
ELECTRIC MOTORS, INC.

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 88528
MILWAUKEE, WI 53288-8528

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. **1177546**
PAYMENT DUE DATE **N30**
DATE SHIPPED **03/01/21**
INVOICE DATE **03/01/21**

ORDER LINE	ITEM NO.	DESCRIPTION	QUANTITY SHIPPED	B.O.	DOC. NAME	LOC. NO.	UNIT PRICE	DISCOUNT	LINE TOTAL
1	FZ#AJT175	175A 600V AMP TRAP 2000 UL CLASS J TD FUSE	1			01	122.96	0.00	245.92

CUST NO. **175308** CUST. PURCHASE ORDER NO. **370204**

ORDER DATE **02/26/21**

SALES ORDER FORM NO. **0420089**

PICK SLIP NO. **1**

TRN. NO.

ORDER NOTES

SHIPPED VIA

PAID

COLLECT

INSIDE SALESMAN

FIELD SALESMAN

WILL CALL

CK

906

APPROVED

03/11/21 - DONALD INMAN

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/11/21

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 PURCHASER, PLUS REASONABLE ATTORNEY'S FEES AND COSTS OF COLLECTIONS.

CUSTOMER COPY

REV. 1/17

AMOUNT DUE:

245.92