

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I185940
Invoice Date: 06/14/21
PO Number: B0370204
Check Number: E0085130
Check Amount: \$ 123.76
Check Date: 06/16/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0686801
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dsmith@dreisilker.com <dsmith@dreisilker.com >
Sent: Mon Jun 14 15:13:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Dreisilker Invoice

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.

Thank you for your business.

[attachment: Invoice_Attachment-20210614211322.pdf]



Corporate Office and Repair Plant
352 Roosevelt Road
Glen Ellyn, IL 60137 U.S.A.
630/469-7510 Fax: 630/469-0155
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
invoicing@cod.edu
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. I185940

PAYMENT DUE DATE N30

DATE SHIPPED 06/14/21

INVOICE DATE 06/14/21

CUST. NO. 175308		CUST. PURCHASE ORDER NO. 370204		ORDER DATE 06/14/21		SALES ORDER FORM NO. 1		PICK SLIP NO. 1		TRN. NO.			
ORDER NOTES				SHIPPED VIA		PREPAID		COLLECT		INSIDE SALESMAN CS		FIELD SALESMAN 906	
<div>APPROVED 06/15/21 - DONALD INMAN</div>													
ORDER LINE	ITEM NO.	DESCRIPTION			ORD.	QUANTITY SHIPPED	B.O.	LOC. NAME	LOC NO.	UNIT PRICE	DISCOUNT	LINE TOTAL	
1	VB#BX93	COGGEI V E							01	30.94	0.00	123.76	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/15/21</div>													

APPROVED
06/15/21 - DONALD INMAN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21

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.

OFFICE COPY

SAVE

REV. 6/13

AMOUNT
DUE:

123.76