

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088829

Vendor Name: Tri Dim Filter Corp.

Invoice Number: 2627088-1

Invoice Date: 4/8/2022

PO Number: P0002461

Check Number: E0089205

Check Amount: \$ 2,156.64

Check Date: 04/12/2022

Voucher Number: V0736412

Document Type: AP Invoice

Document Below

**INVOICE**

Page 1 of 2

**ORIGINAL**

Tri-Dim Filter Corp - Elgin  
999 Raymond St  
Elgin, IL 60120-8364  
United States

**REMIT TO:** TRI-DIM FILTER CORPORATION

PO Box 734485  
Chicago, IL 60673-4485  
United States

Email: AcctsRec@tridim.com

Invoice Number **2627088-1**Cust. P.O. No. **P0002461**Sales Order No. **2627088**Invoice Date **04/08/2022**

Credit Card No.

S T COLLEGE OF DUPAGE  
O O 425 Fawell Blvd  
L Glen Ellyn, IL 60137-6708  
D United States

Customer No: 1001337	Pro # 128-2595947
Ship VIA: Estes Express Lines	No. of Packages: 41
B.O.L. #: 4043434901	Date Shipped: 04/07/2022
Freight Code: Prepaid & Allowed	
F.O.B.: Destination	Date Entered: 03/21/2022
Fed ID.: 52-1551452	Sales Rep: 711

I T COLLEGE OF DUPAGE  
N O 425 Fawell Blvd  
V Glen Ellyn, IL 60137-6708  
O United States  
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P United States

MARK:

LINE NO.	ITEM NO./ CATALOG NO.	DESCRIPTION/ CUSTOMER ITEM NO./ CLEI CODE	QTY ORDERED	QTY SHIPPED	SHIP FROM LOC.	T A X	UNIT PRICE/ UOM	DISCOUNT RATE	EXTENDED PRICE
4	2302025408	20X25X4 ULTRA LE	12.0	12	404	Y	5.68 EA	1	68.16
		20X25X4 TRI-PEAT ULTRA LE							
		DAVID DITCHFIELD BIC							
5	2302424208	24X24X2 ULTRA LE	456.0	456	404	Y	4.07 EA	1	1855.92
		24X24X2 TRI-PEAT ULTRA LE							
		DAVID DITCHFIELD BIC							
6	2301620208	16X20X2 ULTRA LE	12.0	12	404	Y	2.88 EA	1	34.56
		16X20X2 TRI-PEAT ULTRA LE							
		DAVID DITCHFIELD BIC							
7	2301224208	12X24X2 ULTRA LE	72.0	72	404	Y	2.75 EA	1	198.00

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 0.00
Phone #	847-695-2600	TAXES:	0.00
FAX #	540-301-6041	SHIPPING/HANDLING CHARGES:	0.00
<b>PAYMENT TERMS: NET 30 DAYS</b>		<b>AMOUNT DUE US DOLLARS</b>	<b>\$ 0.00</b>

**DISCLAIMERS**

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE. SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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Page 2 of 2

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Glen Ellyn, IL 60137-6708  
United States

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	12X24X2 TRI-PEAT ULTRA LE								
	DAVID DITCHFIELD BIC								
	DAVID DITCHFIELD BIC	SHIPPING & RECEIVING							
	630 942 2238								

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 2,156.64
Phone #	847-695-2600	TAXES:	0.00
FAX #	540-301-6041	SHIPPING/HANDLING CHARGES:	0.00
PAYMENT TERMS: NET 30 DAYS		AMOUNT DUE US DOLLARS	\$ 2,156.64

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**Tri-Dim Accounts Receivable** <A.ReceivableGroup@tridim.com>

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**[External] Invoice for COLLEGE OF DUPAGE -- 2627088-1**

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**Tri-Dim Accounts Receivable** <A.ReceivableGroup@tridim.com> Mon, Apr 11, 2022 at 01:00 PM GMT

CC:

BCC:

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.

Dear Customer, Attached is an invoice from Tri-Dim Filter Corporation for today's date. Please let us know if you have any questions concerning this invoice. Thank You, Tri-Dim Accounts Receivable  
AcctsRec@tridim.com

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**1 attachment**

1001337-2627088-1.pdf