

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1653564

Vendor Name: PLC Cables Inc, DBA Industrial Concepts

Invoice Number: 05242022

Invoice Date: 6/5/2022

PO Number: P0003177

Check Number: 0299675

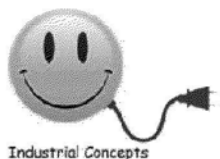
Check Amount: \$ 999.00

Check Date: 06/07/2022

Voucher Number: V0739793

Document Type: AP Invoice

Document Below



PLC Cables, Inc.

System Integration, Industrial Problem solving

INVOICE

To:	Bob Cannella Jr	Date:	May 24th, 2022
Location:	College of DuPage	From:	Mark
Phone #:			828-386-6242
E-Mail:	cannella@cod.edu		sales@plccable.com
Subject:	Automation Supplies	Quote/PO	P0003177

IND-Concepts LLC / Automation Supplies is pleased to provide the following.

Item #	Qty	Part/Model #	Description	Units total	Extended Sell
1	1	PID	PID PLC Trainer	999.00	999.00
				Shipping	0.00
				Total	999.00

Ship To

College of DuPage,
Attn: Robert Cannella Jr / P0003177
425 Fawell Blvd,
Shipping & Receiving,
GLEN ELLYN, IL 60137
invoicing@cod.edu, 630-942-2238
1Z55V3A63593969844

Payment and Delivery Terms

NET 30

Make check payable to:
PLC Cables, Inc
3453 US Hwy 321 S
Blowing Rock, NC 28605
Phone 828-386-6242

PLC Cables, Inc • 3453 US Hwy 321 S • Blowing Rock, NC 28605
Phone (828) 386-6242 • Email sales@plccable.com
www.plccable.com

Support <support@plccable.com>

[External] INVOICE - College of DuPage PO# P0003177

Support <support@plccable.com>

Tue, May 24, 2022 at 04:37 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.

Thank you for the order please process the attached invoice

Best regards
Mark ~ Sales/Support

PLC Cables, Inc
3453 US Hwy 321 S
Blowing Rock, NC 28605
Phone/Fax 828-386-6242
(Emergency Support Only 803-622-6818)

Website <http://www.plccable.com>
Support page <http://www.plccable.com/plc-communication-support/>

1 attachment

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