

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089293
Vendor Name: Steiner Electric Company
Invoice Number: S007157784.001
Invoice Date: 6/21/2022
PO Number: B0000709
Check Number: 0301798
Check Amount: \$ 3,295.65
Check Date: 08/16/2022
Voucher Number: V0748157
Document Type: AP Invoice

Document Below

**Steiner Electric Company**

- Electrical Supplies
- Automation Products
- Energy Management Solutions
- Motors, Motor Repair & Drives
- Energy Efficient Lighting & Controls
- Metalworking & Industrial Supplies
- Barcode & RFID Mobility Solutions
- Structured Cabling
- Network Infrastructure Products
- Safety & Janitorial Products

1-800-STEINER (783-4637) - www.steinerelectric.com**INVOICE**

Invoice #: S007157784.001
Invoice Date: 06/21/22
Account #: 1806

ISO 9001:2015 Registered Firm

1250 Touhy Avenue
Elk Grove Village, Illinois 60007

Northern Illinois

ELK GROVE - Corporate Headquarters
1250 Touhy Avenue, Elk Grove Village, Illinois 60007
847-228-0400 - 847-228-1552 Fax

CHICAGO 312-421-7220
312-666-5027 Fax
ST. CHARLES 630-377-6600
630-377-7952 Fax
CRYSTAL LAKE 815-261-3400
815-459-1500 Fax
ROCKFORD 815-633-2900
815-262-2922 Fax
TINLEY PARK 708-802-6400
708-429-0500 Fax

Northwest Indiana

HOBART
219-947-8800
219-947-2300 Fax

Remit To:

Steiner Electric Company
2665 Paysphere Circle
Chicago, IL 60674-0026

4095 1 AB 0.461 E0065X 10108 D9273023354 S2 P9093774 0001:0002



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIPPING ADDRESS

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CUSTOMER NUMBER 1806		CUSTOMER ORDER NUMBER B0000709		JOB NAME B0000709		ORDERED BY JIM TUMAVICH					
WRITER WEB ORDER		SHIP VIA ELK/09		TERMS NET 60 DAYS		SHIP DATE 06/21/22		ORDER DATE 06/20/22			
DESCRIPTION				ORDER QTY		SHIP QTY		NET PRC		EXT PRC	
80/20 1515-LITE-145 1.5" X 1.5" LITE T-SLOTTED EXTRUSION 145" BAR				30		12		109.160E		1309.92	

LOGIN TO PAY OR VIEW ONLINE AND SELECT THE PAY BILLS LINK
<https://www.steinerelectric.com/MyAccount/SignIn>

1. ALL RETURNS SUBJECT TO INSPECTION THAT MAY RESULT IN RESTOCKING CHARGES. MATERIAL NOT RETURNABLE WITHOUT PERMISSION.
2. Terms and conditions may be seen on reverse side or a copy may be obtained by calling 847-228-0400 or at www.steinerelectric.com, which provisions shall govern in the extent of any conflict with any Terms and Conditions of Purchaser's proposal, purchase order or other document.
3. If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest and penalties. Tax information may be obtained at <http://www.steinerelectric.com/index.jsp?path=taxinfo>.
4. 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES.

06-21-2022 11:33:28 AM

M/gud

NET AMOUNT	1309.92
FREIGHT	6.95
SALES TAX	0.00
AMOUNT DUE	1316.87

Invoice is due by 08/20/22.

0001:0002

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jun 29, 2022 at 09:07 PM GMT

CC:

BCC:

1 attachment

0277_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089293
Vendor Name: Steiner Electric Company
Invoice Number: S007157784.002
Invoice Date: 6/21/2022
PO Number: B0000709
Check Number: 0301798
Check Amount: \$ 3,295.65
Check Date: 08/16/2022
Voucher Number: V0748158
Document Type: AP Invoice

Document Below

STEINER

ISO 9001:2015 Registered Firm

1250 Touhy Avenue
Elk Grove Village, Illinois 60007**Steiner Electric Company**

- Electrical Supplies
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- Safety & Janitorial Products

1-800-STEINER (783-4637) • www.steinerelectric.com

Northern Illinois

ELK GROVE - Corporate Headquarters
1250 Touhy Avenue, Elk Grove Village, Illinois 60007
847-228-0400 • 847-228-1352 Fax

CHICAGO	CRYSTAL LAKE	ROCKFORD
312-421-7220	815-261-3400	815-633-2900
312-666-5027 Fax	815-459-1500 Fax	815-282-2922 Fax
ST. CHARLES	TINLEY PARK	
630-377-6600	708-802-6400	
630-377-7552 Fax	708-429-0300 Fax	

Northwest Indiana

HOBART
219-947-8800
219-947-2300 Fax

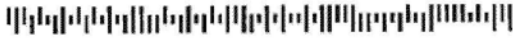
INVOICE

Invoice #: S007157784.002
Invoice Date: 06/21/22
Account #: 1806

Remit To:

Steiner Electric Company
2665 Paysphere Circle
Chicago, IL 60674-0026

4095 1 AB 0.461 E0065 10109 D9273023356 S2 P9093774 0002:0002

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIPPING ADDRESS

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY		
1806	B0000709	B0000709	JIM TUMAVICH		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
WEB ORDER	ELK/09	NET 60 DAYS	06/21/22	06/20/22	
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRC	EXT PRC	
80/20 1515-LITE-145 1.5" X 1.5"	18	18	109.160E	1964.88	
LITE T-SLOTTED EXTRUSION 145" BAR					

LOGIN TO PAY OR VIEW ONLINE AND SELECT THE PAY BILLS LINK
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3. If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest and penalties. Tax information may be obtained at <http://www.steinerelectric.com/index.jsp?path=taxinfo>
4. 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES.

06-21-2022 11:33:28 AM

Miguel

NET AMOUNT	1964.88
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	1964.88

Invoice is due by 08/20/22.
0002:0002

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jun 29, 2022 at 09:08 PM GMT

CC:

BCC:

1 attachment

0278_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089293
Vendor Name: Steiner Electric Company
Invoice Number: S007176658.001
Invoice Date: 7/5/2022
PO Number: P0003420
Check Number: 0301798
Check Amount: \$ 3,295.65
Check Date: 08/16/2022
Voucher Number: V0749663
Document Type: AP Invoice

Document Below

**Steiner Electric Company**

- Electrical Supplies
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- Energy Management Solutions
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- Metalworking & Industrial Supplies
- Barcode & RFID Mobility Solutions
- Structured Cabling
- Network Infrastructure Products
- Safety & Janitorial Products

1-800-STEINER (783-4637) • www.steinerelectric.com**INVOICE****Invoice #: S007176658.001****Invoice Date: 07/05/22****Account #: 1806**

ISO 9001:2015 Registered Firm

**1250 Touhy Avenue
Elk Grove Village, Illinois 60007****Northern Illinois****ELK GROVE - Corporate Headquarters**
1250 Touhy Avenue, Elk Grove Village, Illinois 60007
847-228-0400 • 847-228-1352 Fax

CHICAGO 312-421-7220 312-666-5027 Fax	CRYSTAL LAKE 815-261-3400 815-459-1500 Fax	ROCKFORD 815-633-3900 815-282-2922 Fax
ST. CHARLES 630-377-6500 630-377-7952 Fax	TINLEY PARK 708-802-6400 708-429-0300 Fax	

Northwest Indiana**HOBART**
219-947-8800
219-947-2300 Fax**Remit To:****Steiner Electric Company
2665 Paysphere Circle
Chicago, IL 60674-0026**

4037 1 MB 0.485 E0057X I0104 D9335611878 S2 P9136426 0001:0001

**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599****SHIPPING ADDRESS****COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708**

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
1806	P0003420		FRANK
WRITER	SHIP VIA	TERMS	SHIP DATE
MUTEHART, MICHAEL	FEDEX GROUND	NET 60 DAYS	07/05/22
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRC
SQD 8536SC03V02S 600VAC 27AMP	1	1	534.390E
			EXT PRC
			534.39

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<https://www.steinerelectric.com/MyAccount/SignIn>

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4. 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES.

NET AMOUNT	534.39
FREIGHT	13.43
SALES TAX	0.00
AMOUNT DUE	547.82

Invoice is due by 09/03/22.

0001:0001

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Jul 19, 2022 at 04:34 PM GMT

CC:

BCC:

1 attachment

0594_001.pdf