

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088829

Vendor Name: Tri Dim Filter Corp.

Invoice Number: 2657407-2

Invoice Date: 8/17/2022

PO Number: P0003174

Check Number: E0091163

Check Amount: \$ 432.60

Check Date: 08/24/2022

Voucher Number: V0750298

Document Type: AP Invoice

Document Below

INVOICE

Page 1 of 1

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 2657407-2**Cust. P.O. No.** P0003174**Sales Order No.** 2657407**Invoice Date** 08/17/2022**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	Proc # 601915904445
Ship VIA: Federal Express Ground	No. of Packages: 2
B.O.L. #: 4043524262	Date Shipped: 08/16/2022
Freight Code: Prepaid & Allowed	
F.O.B.: Destination	Date Entered: 05/20/2022
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
I
C
E

S T COLLEGE OF DUPAGE
H O 425 Fawell Blvd
I Glen Ellyn, IL 60137-6708
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
1	8ACMDC12N24N4001	12X24X4 TRI-CELL IV 85% 12X24X4 TRI-CELL IV, MERV 13 (80-85%), DIE CUT FRAME WAREHOUSE HOURS M - F 7:30 TO 4:00 ATTN: S & R DAVID DITCHFIELD, 630 942 2238	12.0	12	404	Y	36.05 EA	1	432.60

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 432.60
Phone #	847-695-2600	TAXES:	0.00
FAX #	540-301-6041	SHIPPING/HANDLING CHARGES:	0.00
PAYMENT TERMS: Net 60 Days		AMOUNT DUE US DOLLARS	\$ 432.60

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.

100000*

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

[External] Invoice for COLLEGE OF DUPAGE -- 2657407-2

Tri-Dim Accounts Receivable <A.ReceivableGroup@tridim.com> Thu, Aug 18, 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

1 attachment

1001337-2657407-2.pdf