

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082353  
Vendor Name: Motion Industries  
Invoice Number: IL3200845276  
Invoice Date: 1/2/2023  
PO Number: P0004247  
Check Number: 0307236  
Check Amount: \$ 495.64  
Check Date: 01/18/2023  
Voucher Number: V0767432  
Document Type: AP Invoice

Document Below



# INVOICE

REMIT MOTION INDUSTRIES, INC.  
TO: P O BOX 98412  
CHICAGO, IL 60693-8412

PHONE:  
6302314453

**BRANCH ADDRESS**

MOTION INDUSTRIES  
333 CHARLES CT. UNIT 121  
WEST CHICAGO, IL 60185-2678

PH 6302314453  
FAX 6302314499

**SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN: DAVE DITCHFIELD - BIC  
GLEN ELLYN, IL 60137-6708

**SOLD TO**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**INVOICE NUMBER**

IL32-00845276

**INVOICE DATE**

01/02/23 ORIGINAL

**PO/RELEASE NUMBER**

P0004247

ENT BY: JAMES TAKEN BY: ANITA SALES REP: AMARA GRUBOR US

ORDER DATE 08/30/22	PAYMENT TERMS 1% 10TH & 25TH NET 30	SHIP DATE 01/02/23	SHIP VIA DIRECT SHIP UPS GROUND SERVICE	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ADD
ORDER DUE DATE 01/05/23	OCN 0000541626	COMMENTS: DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM		QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION					ORDER	B/O	SHIPPED	BILLED			
1	00375	V21104	00686105		2	0	2	2	234.600	EA	469.20
5/B136 POWERBAND®											
FOB MFG TENN REV EST SHIP 12-29											
BANDED V-BELTS											
\$234.600 EA											

THANK YOU FOR YOUR ORDER

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.  
register at motion.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
469.20	IN	0.00	0.00	0.0000	0.00	\$4.69	
	OUT	26.44	0.00			1/25/23	495.64

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

"James.Neske@motion.com" <James.Neske@motion.com>

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[External] Motion Invoice IL32-00845276 Customer PO/Release P0004247

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"James.Neske@motion.com" <James.Neske@motion.com>

Mon, Jan 2, 2023 at 04:59 PM UTC

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.

See attached

**James Neske**  
**Operations Manager**

333 CHARLES COURT, UNIT 121  
WEST CHICAGO, IL 60185-2678  
Office: 630-231-4453 | Fax: 630-231-4499  
James.Neske@motion.com | [www.Motion.com](http://www.Motion.com)

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**2 attachments**

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IL32-00845276.pdf