

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082020
Vendor Name: Automationdirect.com Inc
Invoice Number: 14498181
Invoice Date: 12/16/2022
PO Number: B0000808
Check Number: E0093059
Check Amount: \$ 45.05
Check Date: 01/11/2023
Voucher Number: V0767393
Document Type: AP Invoice

Document Below

INVOICE



3505 HUTCHINSON RD.
CUMMING, GA 30040

Mail Payments To:
AUTOMATIONDIRECT.COM, INC.
P.O. BOX 402417
ATLANTA, GA 30384-2417
www.automationdirect.com

Pay online at:
<http://www.automationdirect.com>

Invoice	Customer ID:
14498181	1047261
Invoice Date	Page
12/16/2022	1 of 1

BILL TO:

1057 1 MB 0.515 E0461X I0701 D10057733865 S2 P9430377 0001:0001



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE DEPT.
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

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

Order Date	Order No	PO Number
9/14/2022	9904878	BO000808

Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
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Delivery Instructions: Shopper Ref#12515818

Carrier: FedEx Standard Overnight

Tracking #: 623076013767

FAZ-C6-3-NA-L	Eaton miniature circuit breaker, current-limiting, 6A, 240 VAC / 96 VDC, 3-pole, C curve, thermal magnetic, 10kA @ 240 VAC interrupting rating, 35mm DIN rail mount.	1.0000	EA	45.05	45.05
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Total Lines: 1

SUB-TOTAL: 45.05

TAX: 0.00

AMOUNT DUE: 45.05

US Dollars

Due Date: 1/15/2023

Terms: Net 30

REMIT PAYMENTS TO: PO BOX 402417, ATLANTA, GA 30384-2417

FORM W-9: cdn.automationdirect.com/static/adc_w9

PACKING LIST: www.automationdirect.com/support/packinglist-reprint

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

Attached Image

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

Tue, Jan 3, 2023 at 08:27 PM UTC

CC:

BCC:

1 attachment

2416_001.pdf