

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL3200847250
Invoice Date: 2/3/2023
PO Number: B0001092
Check Number: 0311113
Check Amount: \$ 609.30
Check Date: 04/11/2023
Voucher Number: V0779724
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
GLEN ELLYN, IL 60137-6708

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER

IL32-00847250

INVOICE DATE

02/03/23 ORIGINAL

PO/RELEASE NUMBER

B0001092

ENT BY: JOHN TAKEN BY: WAYNE SALES REP: AMARA GRUBOR US

ORDER DATE 02/01/23	PAYMENT TERMS 1% 10TH & 25TH NET 30	SHIP DATE 02/03/23	SHIP VIA OUR TRUCK UPS GROUND SERVICE	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 02/06/23	OCN 0000560780	COMMENTS: CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
1	00375	V22612	00696781	3	0	3	3	5.740	EA	17.22
1170 (3L170) TRUFLEX BELT										
.										
FPH V-BELTS										
2	00375	V22613	00696790	3	0	3	3	5.740	EA	17.22
1180 (3L180) TRUFLEX BELT										
.										
FPH V-BELTS										
3	00375	V22614	00696800	3	0	3	3	5.740	EA	17.22
1190 (3L190) TRUFLEX BELT										
.										
FPH V-BELTS										
4	00375	V22615	00696809	3	0	3	3	5.740	EA	17.22
1200 (3L200) TRUFLEX BELT										
.										
FPH V-BELTS										
5	00375	V22693	00697402	3	0	3	3	6.040	EA	18.12
2190 (4L190) TRUFLEX BELT										
.										
FPH V-BELTS										
6	00375	V22694	00697412	13	0	13	13	6.350	EA	82.55
2200 (4L200) TRUFLEX BELT										
.										
FPH V-BELTS										
7	00375	V22695	00697422	9	0	9	9	6.040	EA	54.36

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TO: P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
6302314453

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
2210 (4L210) TRUFLEX BELT										
				\$6.040 EA						
FPH V-BELTS										
8	00375	V22697	00697439	4	0	4	4	6.040	EA	24.16
2220 (4L220) TRUFLEX BELT										
				\$6.040 EA						
FPH V-BELTS										
9	00375	V22705	00697500	5	0	5	5	6.310	EA	31.55
2270 (4L270) TRUFLEX BELT										
				\$6.310 EA						
FPH V-BELTS										
10	00375	V22725	00697646	10	0	10	10	7.370	EA	73.70
2370 (4L370) TRUFLEX BELT										
				\$7.370 EA						
FPH V-BELTS										
11	00375	V19616	00677484	5	0	5	5	8.480	EA	42.40
A 35 HI-POWER® V BELT										
				\$8.480 EA						
STD V-BELTS										
12	00375	V19717	00678375	2	0	2	2	16.280	EA	32.56
B 54 HI-POWER® V BELT										
				\$16.280 EA						
STD V-BELTS										
13	00375	V19765	00678816	5	0	5	5	32.100	EA	160.50
B 124 HI-POWER® V BELT										
				\$32.100 EA						
STD V-BELTS										
HARMONIZED TARIFF CD: 4010391000										
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		
588.78	IN	0.00	0.00	0.0000	0.00	\$5.89	
	OUT	20.52	0.00			2/25/23	609.30

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.

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"John.Pollman@motion.com" <John.Pollman@motion.com>

[External] Motion Invoice IL32-00847250 Customer PO/Release B0001092

"John.Pollman@motion.com" <John.Pollman@motion.com>

Fri, Feb 3, 2023 at 07:32 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

John Pollman
Warehouse Associate

333 CHARLES COURT, UNIT 121
WEST CHICAGO, IL 60185-2678
Office: 630-231-4453 | Fax: 630-231-4499
John.Pollman@motion.com | www.Motion.com

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2 attachments

Motion_Logo_NEW_100x12_d7b19a3a-e6af-453e-9d17-b3a9c89d9cf8.png

IL32-00847250.pdf