

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I236464
Invoice Date: 3/13/2023
PO Number: B0000892
Check Number: E0094535
Check Amount: \$ 21.50
Check Date: 04/05/2023
Voucher Number: V0780409
Document Type: AP Invoice

Document Below



Corporate Office and Repair Plant
352 Roosevelt Road
Glen Ellyn, IL 60137 U.S.A.
630/469-7510 Fax: 630/469-0155
Outside of Illinois: 800/922-1882
www.dreisilker.com

- Branch Locations:**
- 02 Chicago (Grand Ave.) - 312/421-5880
 - 04 Marietta, GA - 770/272-0773
 - 06 Alsip - 708/388-1160
 - 07 Elk Grove - 847/228-0830
 - 09 McHenry - 815/385-5530

REMIT TO:
DREISILKER ELECTRIC MOTORS, INC.
P.O. BOX 88528
MILWAUKEE, WI 53288-8528

BILL TO:

COLLEGE OF DUPAGE ATN A\P
invoicing@cod.edu
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

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

PAGE NO. 01
INVOICE NO. I236464
PAYMENT DUE DATE N30
DATE SHIPPED 03/13/23
INVOICE DATE 03/13/23

CUST. NO. 175308		CUST. PURCHASE ORDER NO. B0000492		ORDER DATE 03/13/23		SALES ORDER FORM NO. P0194635		PICK SLIP NO. 1		TRN. NO.			
ORDER NOTES				SHIPPED VIA WILL CALL		PREPAID		COLLECT		INSIDE SALESMAN RGS		FIELD SALESMAN 906	
ORDER LINE	ITEM NO.	DESCRIPTION			ORD.	QUANTITY SHIPPED	B.O.	LOC. NAME	LOC. NO.	UNIT PRICE	DISCOUNT	LINE TOTAL	
1	U#1220	2.25 OD BONDED MTG RING UNIVERSAL ACCESSORY.			1	1	0		01	21.50	0.00	21.50	

"dsmith@dreisilker.com" <dsmith@dreisilker.com>

[External] Dreisilker Invoice

"dsmith@dreisilker.com" <dsmith@dreisilker.com>

Mon, Mar 13, 2023 at 04:55 PM UTC

CC:

BCC:

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Thank you for your business.

1 attachment

Invoice_Attachment-20230313105415.pdf