

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1678374
Vendor Name: Spring City Electrical Mfg Co
Invoice Number: IN/12961
Invoice Date: 4/19/2023
PO Number: P0005436
Check Number: E0094905
Check Amount: \$ 14,212.00
Check Date: 04/26/2023
Voucher Number: V0783687
Document Type: AP Invoice

Document Below

**Spring City Electrical Manufacturing Company**

WWW.SPRINGCITY.COM

REMIT TO:P.O. Box 19
Spring City, PA 19475

PHONE: (610) 948-4000 FAX: (610) 948-5577

INVOICE

Sales Order 023009	Customer PO No. P0005436	
Date 4/19/2023	Page 1 OF 1	Invoice Number IN/12961

Invoice To: College of DuPage - Glen Ellyn, IL invoicing@cod.edu	Shipped To: College of DuPage Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137
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Description	Comments	Qty	Unit
323/1NW	3/4" Dia x 24" Long Anchor Bolt with 3" Hook, 1 Nut & 1 Washer per Bolt, w/ 12" Bolt Circle (TMP-12BC4)	16.00	Each
ALMPCL-LE040-EVX-2G2-27-CR3-YKSF-FCP-CU	Park Central LED Luminaire - Aluminum Lamping: 40 Watt LED Voltage: Electronic Wired @ 120-277 Number of Boards: 2-Boards Color Temperature: 2700K (Incandescent) Distribution: Type III - Refractive Optics Globe: Frosted Keyslotted Acrylic Finial: Central Park Acorn Finish: Powder Coat - Gloss Black	4.00	Each
APSNRT-17-08.00-E5-TN2.88-2.50-VWV-CU	Northampton Pedestrian Base with 5" Aluminum Extrusion Base: 17" Dia. Height: 8'-0" Tenon: 2 7/8" Dia. x 2 1/2" Tenon Modifier: - 3/4" Wide Wire Way / Mouse Hole in Access Door (WW) Finish: Powder Coat - Gloss Black (TMP-12BC4)	4.00	Each

Notes: REF: College of DuPage (0, Mark: PO#: P0005436,

Totals		
Sales Total;	14,212.00	
Freight&Handling;	0.00	
Sub Total;	14,212.00	
Total Tax;	0.00	
Total;	14,212.00	

F.O.B. Point	Ship Via	Customer ID
Origin	Elite	DU5
Order Date	Terms	Salesperson
1/12/2023		Spring City - Wolf

Nicole Brodi <nbrodi@springcity.com>

[External] Spring City IN/12961

Nicole Brodi <nbrodi@springcity.com>

Wed, Apr 19, 2023 at 05:28 PM UTC

CC:

BCC:

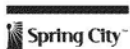
CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see the attached invoice referencing Sales Order # 023009.

If you have any questions, my contact information is below.

Thank you,



Nicole Brodi
Accountant

610-948-4000 x 214 | nbrodi@springcity.com

www.springcity.com

One South Main St. Spring City, PA 19475

1 attachment

Spring City IN12961.pdf