

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082035
Vendor Name: Rs Americas, Inc.,DBA RS
Invoice Number: 9016908448
Invoice Date: 9/28/2022
PO Number: P0004568
Check Number: 0311701
Check Amount: \$ 67.40
Check Date: 05/09/2023
Voucher Number: V0783665
Document Type: AP Invoice

Document Below



Allied Electronics Inc.
7151 Jack Newell Blvd S
Fort Worth, TX 76118
Tel 817.595.3500
Fax 817.595.6464
www.alliedelec.com

Page 1 of 1

ALLIED
ELECTRONICS & AUTOMATION

Invoice

Bill-To-Party 10004998

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN IL 60137-6784

Ship-To-Party 1XSHIPTOUS

COLLEGE OF DUPAGE
ROBERT CANNELLA JR
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Information

Invoice No.	9016908448	Customer No.	10004998
Invoice Date	09/28/2022	Customer Contact	ROBERT CANNELLA
Delivery No.	8015534515	Accounting Clerk Name	Victoria Franklin
Ref Sales Order No.	2104821703	Accounting Clerk Number	(817) 595-6469
Ordered Date	09/28/2022	Shipped Via (Date)	UPS Ground (09/28/2022)
Customer PO No.	P0004568	Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	VVQ1000-51A-N7	EA	12	12	4.70	56.40
	Material #:	70070807	Manufacturer:	SMC CORPORATION		
	Description:	Pneumatic Replacement Fitting 1/4" For VQZ200/300/2000/3000 AND SV				
	Your Line number:	1				

Remit-To

Allied Electronics & Automation
Dallas Lockbox
P.O.Box 841811
Dallas, TX 75284-1811

Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9016908448

Products:	56.40
Freight:	11.00
Sub-Total:	67.40
Tax:	0.00
Amount Due(USD)	67.40

US

Terms and conditions may be found at www.alliedelec.com.

Partial payments are required when shipments are made against your purchase order.
PRIOR AUTHORIZATION IS REQUIRED BEFORE RETURNING MERCHANDISE.
TAXES ARE COMPUTED, WHERE APPLICABLE, ACCORDING TO FEDERAL, STATE AND LOCAL LAWS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6.7, and 12 of the Fair Labor Stds. Act as amended and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. Allied is only acting as a distributor of products manufactured by other companies. Thus, Allied expressly limits its guarantees and warranties for products sold hereunder to those extended and allowed by the manufacturing company to be passed through to Allied's customers. There are no express or implied warranties which extend beyond the description on the face hereof. Allied disclaims and excludes from any sale of products herein, any implied warranties or merchantability, or of fitness or suitability for any particular purpose or use. All goods sold by Allied are purchased by the buyer "AS IS." Since Allied cannot control the manner or use of its products after their sale, Allied will not be responsible for any direct, consequential or indirect damages to the purchaser or any third party or ultimate user of the products. Allied will, at its option, either replace the goods sold or refund the purchase price should a product defect be brought to its attention within a reasonable time after sale.

Fw: [External] Allied Electronics Invoice-10004998-9016908448

Invoicing <invoicing@cod.edu>

Thu, Oct 27, 2022 at 02:14 PM GMT

CC:

BCC:

From: arinquiry@alliedelec.com <arinquiry@alliedelec.com>
Sent: Wednesday, September 28, 2022 2:31 PM
To: Invoicing
Subject: [External] Allied Electronics Invoice-10004998-9016908448

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Please see attached invoice

Invoice Number: 9016908448
Sold-to Party: 10004998
Bill-to Party: 10004998

Thank you,

Allied Electronics & Automation
Fort Worth, TX 76118

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1 attachment

Allied Electronics Invoice-10004998-9016908448.PDF