

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-00851155
Invoice Date: 4/13/2023
PO Number: P0006669
Check Number: 0311850
Check Amount: \$ 931.30
Check Date: 05/09/2023
Voucher Number: V0784429
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

IL32-00851155

INVOICE DATE

04/13/23 ORIGINAL

PO/RELEASE NUMBER

P0006669

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

ORDER DATE 04/12/23	PAYMENT TERMS 1% 10TH & 25TH NET 30	SHIP DATE 04/13/23	SHIP VIA OUR TRUCK	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 04/14/23	OCN 0000565769	COMMENTS: CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.		CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION		ORDER	B/O	SHIPPED	BILLED			
1	00375	V22745	00697823	1	10	0	10	10	9.700	EA	97.00
2530 (4L530) TRUFLEX BELT											
\$9.700 EA											
FPH V-BELTS											
2	00375	V22697	00697439	2	10	0	10	10	6.040	EA	60.40
2220 (4L220) TRUFLEX BELT											
\$6.040 EA											
FPH V-BELTS											
3	00375	V51365	02374055	3	4	0	4	4	165.380	EA	661.52
B405PC POWER CURVE BELT											
\$165.380 EA											
STD V-BELTS											
4	00375	V29885	01812774	5	2	0	2	2	18.790	EA	37.58
BX 43 TRI-POWER® BELT											
\$18.790 EA											
STD V-BELTS											
5	00375	V19663	00677914	6	4	0	4	4	14.950	EA	59.80
A 77 HI-POWER V BELT											
\$14.950 EA											
STD V-BELTS											

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.



INVOICE

REMIT MOTION INDUSTRIES, INC.
TO: P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
6302314453

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
916.30	IN	0.00	0.00	0.0000	0.00	\$9.16	931.30
	OUT	15.00	0.00			4/25/23	

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.

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

[External] Motion Invoice IL32-00851155 Customer PO/Release P0006669

"John.Pollman@motion.com" <John.Pollman@motion.com> Thu, Apr 13, 2023 at 12:56 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

IL32-00851155.pdf