

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082020  
Vendor Name: Automationdirect.com Inc  
Invoice Number: 15023461  
Invoice Date: 5/1/2023  
PO Number: P0006361  
Check Number: E0095306  
Check Amount: \$ 1,058.46  
Check Date: 05/24/2023  
Voucher Number: V0786270  
Document Type: AP Invoice

Document Below

# INVOICE



3505 HUTCHINSON RD.  
CUMMING, GA 30040

Mail Payments To:  
**AUTOMATIONDIRECT.COM, INC.**  
P.O. BOX 402417  
ATLANTA, GA 30384-2417  
[www.automationdirect.com](http://www.automationdirect.com)

Pay online at:  
<http://www.automationdirect.com>

Invoice	Customer ID:
15023461	1047261
Invoice Date	Page
05/01/2023	1 of 1

**BILL TO:**

7414 1 AB 0.507 E0136X I0167 D10840035731 S2 P9661029 0001:0002



COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE DEPT.  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**SHIP TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Shipping & Receiving  
GLEN ELLYN, IL 60137

Order Date	Order No	PO Number
3/20/2023	10308833	P0006361

Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
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**Delivery Instructions:** Shopper Ref#12845554

**Carrier:** FedEx Standard Overnight

**Tracking #:** 647088707901

DN-Q12B-1-2-A	DINnector screwless common point single-level feedthrough terminal block, one-connection to two-connection, accepts wire size 24-12 AWG, blue, 20A, 600V rated (UL), 35mm DIN rail mount, 10kA SCCR. Package of 25. For use with jumpers DN-24J2Y, DN-2J2Y or DN-3J2Y.	24.0000	EA	31.03	744.72
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Total Lines: 1

**SUB-TOTAL:** 744.72

**TAX:** 0.00

**Due Date:** 5/31/2023

**Terms:** Net 30

**AMOUNT DUE:** 744.72

US Dollars

REMIT PAYMENTS TO: PO BOX 402417, ATLANTA, GA 30384-2417

FORM W-9: [cdn.automationdirect.com/static/adc\\_w9](http://cdn.automationdirect.com/static/adc_w9)

PACKING LIST: [www.automationdirect.com/support/packinglist-reprint](http://www.automationdirect.com/support/packinglist-reprint)

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, May 11, 2023 at 05:36 PM UTC

CC:

BCC:

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**1 attachment**

3778\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082020  
Vendor Name: Automationdirect.com Inc  
Invoice Number: 15023368  
Invoice Date: 5/1/2023  
PO Number: P0006361  
Check Number: E0095306  
Check Amount: \$ 1,058.46  
Check Date: 05/24/2023  
Voucher Number: V0786271  
Document Type: AP Invoice

Document Below

# INVOICE



3505 HUTCHINSON RD.  
CUMMING, GA 30040

Mail Payments To:  
**AUTOMATIONDIRECT.COM, INC.**  
P.O. BOX 402417  
ATLANTA, GA 30384-2417  
[www.automationdirect.com](http://www.automationdirect.com)

Pay online at:  
<http://www.automationdirect.com>

Invoice	Customer ID:
15023368	1047261
Invoice Date	Page
05/01/2023	1 of 1

**BILL TO:**

7414 1 AB 0.507 E0136 I0168 D10840037007 S2 P9661029 0002:0002



COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE DEPT.  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**SHIP TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Shipping & Receiving  
GLEN ELLYN, IL 60137

Order Date	Order No	PO Number
3/20/2023	10308833	P0006361

Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
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**Delivery Instructions:** Shopper Ref#12845554

**Carrier:** FedEx Standard Overnight

**Tracking #:** 647088711786

DR30D0L-E3RZC	Fuji Electric LED indicating light, permanent light function, 30mm, red, 41mm, dome, plastic base, metal bezel, 24 VAC/VDC, full voltage.	18.0000	EA	17.43	313.74
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Total Lines: 1

**SUB-TOTAL:** 313.74

**TAX:** 0.00

**Due Date:** 5/31/2023

**Terms:** Net 30

**AMOUNT DUE:** 313.74

US Dollars

REMIT PAYMENTS TO: PO BOX 402417, ATLANTA, GA 30384-2417

FORM W-9: [cdn.automationdirect.com/static/adc\\_w9](http://cdn.automationdirect.com/static/adc_w9)

PACKING LIST: [www.automationdirect.com/support/packinglist-reprint](http://www.automationdirect.com/support/packinglist-reprint)

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, May 11, 2023 at 05:36 PM UTC

CC:

BCC:

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**1 attachment**

3779\_001.pdf