

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082020  
Vendor Name: Automationdirect.com Inc  
Invoice Number: 15051759  
Invoice Date: 5/5/2023  
PO Number: P0006843  
Check Number: E0095540  
Check Amount: \$ 61.20  
Check Date: 06/06/2023  
Voucher Number: V0786977  
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:
15051759	1047261
Invoice Date	Page
05/05/2023	1 of 1

**BILL TO:**

3972 1 MB 0.531 E0130X I0208 D10885786457 S2 P9681365 0001:0001



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

**SHIP TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Order Date	Order No	PO Number
4/25/2023	10390778	P0006843

Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
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**Delivery Instructions:** Shopper Ref#12913086

**Carrier:** FEDEX US 2ND DAY DOM US

**Tracking #:** 606011619691

P1408G	Wiegmann subpanel, galvanized steel. For use with 14x8 (HxW) B140806CH enclosures.	6.0000	EA	10.20	61.20
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Total Lines: 1

**SUB-TOTAL:** 61.20

**TAX:** 0.00

**Due Date:** 6/4/2023

**Terms:** Net 30

**AMOUNT DUE:** 61.20

US Dollars

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

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

PACKING LIST: [www.automationdirect.com/support/packinglist-reprint](https://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>

Mon, May 22, 2023 at 07:58 PM UTC

CC:

BCC:

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**1 attachment**

3962\_001.pdf