

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082020  
Vendor Name: Automationdirect.com Inc  
Invoice Number: 15609265  
Invoice Date: 9/25/2023  
PO Number: P0007765  
Check Number: E0097380  
Check Amount: \$ 3,048.75  
Check Date: 10/04/2023  
Voucher Number: V0803730  
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

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

Invoice	Customer ID:
15609265	1047261
Invoice Date	Page
09/25/2023	1 of 1

**BILL TO:**

6543 1 MB 0.561 E0158X I0233 D11817642704 S2 P9910846 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		
9/22/2023		10729185		P0007765-9/22/2023 11:22:16		
Item ID	Item Description	Quantity Ordered	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
Delivery Instructions: Shopper Ref#13192002						
Carrier: FedEx Standard Overnight						
Tracking #: 708414886759						
TW-SD-MSL-3	Wera 3.0mm slotted miniature screwdriver, 80mm (3.15in) blade length, extra-durable black point tip. Manufacturer part number: 118010.	10.0000	10.0000	EA	3.40	34.00

Total Lines: 1  
Total Freight In: 0.00

Total Freight In: 10.00

Due Date: 10/25/2023

Terms: Net 30

SUB-TOTAL: 34.00  
TOTAL FREIGHT: 10.00  
TAX: 0.00  
AMOUNT DUE: 44.00  
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)

Toll Free: 800-633-0405  
A/R Direct: 770-889-7588  
A/R Fax: 770-781-0564  
Email: [ar@automationdirect.com](mailto:ar@automationdirect.com)

Form W9: [https://cdn.automationdirect.com/static/adc\\_w9.pdf](https://cdn.automationdirect.com/static/adc_w9.pdf)

US Tax ID: 58-2041971  
Canada GST/HST#: 853680387RT0001

0001:0002

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

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**Attached Image**

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

Mon, Oct 2, 2023 at 08:36 PM UTC

CC:

BCC:

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**1 attachment**

0297\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082020  
Vendor Name: Automationdirect.com Inc  
Invoice Number: 15612155  
Invoice Date: 9/25/2023  
PO Number: P0008718  
Check Number: E0097380  
Check Amount: \$ 3,048.75  
Check Date: 10/04/2023  
Voucher Number: V0803754  
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

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

Invoice	Customer ID:
15612155	1047261
Invoice Date	Page
09/25/2023	1 of 1

## BILL TO:

6543 1 MB 0.561 E0158 10234 D11819864604 S2 P9910846 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  
GLEN ELLYN, IL 60137-6708

Order Date		Order No		PO Number		
9/22/2023		10729046		PO008718		
Item ID	Item Description	Quantity Ordered	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
<b>Delivery Instructions:</b> Shopper Ref#13191896 <b>Carrier:</b> FedEx Standard Overnight <b>Tracking #:</b> 708414855039 <b>Carrier:</b> FedEx Standard Overnight <b>Tracking #:</b> 708414855028 <b>Carrier:</b> FedEx Standard Overnight <b>Tracking #:</b> 708414855006 <b>Carrier:</b> FedEx Standard Overnight <b>Tracking #:</b> 708414854981						
GS4-2015	DURApulse GS4 series AC high-performance drive, NEMA 1, 230 VAC, 15hp with 3-phase input, 5hp with 1-phase input, SVC or V/Hz mode, B frame, RS-485, Modbus and BACnet, 100kA SCCR. Optional EtherNet/IP and Modbus TCP cards available.	2.0000	2.0000	EA	956.25	1,912.50
THMK-C04-03	ProSense temperature sensor, Type K thermocouple, connection head spring-loaded probe, ungrounded, 4in insertion length, 1/4in probe diameter, stainless steel sheath, 1/2in male NPT process connection, aluminum screw cover head with terminals.	8.0000	8.0000	EA	64.60	516.80
TW04-02	ProSense thermowell, 1/2in female NPT probe connection, 3/4in male NPT process connection, 304 stainless steel body, 4-1/4in overall length, 0.260in bore.	8.0000	8.0000	EA	28.90	231.20
7000-12341-2141500	Murrelektronik connection cable, M12 right-angle female to pigtail, 4-pole, PVC jacket, gray, 49.2ft/15m cable length, IP67.	15.0000	15.0000	EA	22.95	344.25
Total Lines: 4					<b>SUB-TOTAL:</b>	3,004.75
					<b>TAX:</b>	0.00
					<b>AMOUNT DUE:</b>	3,004.75
					US Dollars	

**Due Date:** 10/25/2023

**Terms:** Net 30

Toll Free: 800-633-0405  
A/R Direct: 770-889-7588  
A/R Fax: 770-781-0564  
Email: [ar@automationdirect.com](mailto:ar@automationdirect.com)

Form W9: [https://cdn.automationdirect.com/static/adc\\_w9.pdf](https://cdn.automationdirect.com/static/adc_w9.pdf)

US Tax ID: 58-2041971  
Canada GST/HST#: 853680387RT0001

0002:0002

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

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**Attached Image**

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

Mon, Oct 2, 2023 at 08:37 PM UTC

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BCC:

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**1 attachment**

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