

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082020
Vendor Name: Automationdirect.com Inc
Invoice Number: 15619125
Invoice Date: 9/26/2023
PO Number: P0008718
Check Number: E0097508
Check Amount: \$ 1,739.10
Check Date: 10/10/2023
Voucher Number: V0803867
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:
15619125	1047261
Invoice Date	Page
09/26/2023	1 of 1

BILL TO:

22155 1 MB 0.561 E0171X I0341 D11824222078 S2 P9912932 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 60137-6708

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
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Delivery Instructions: Shopper Ref#13191896

Carrier: FEDEX PRIORTY FREIGHT LTL

Tracking #: 9650224356

N1C242408LP	Wiegmann enclosure, NEMA 1, 24 x 24 x 8in (HxWxD), wall mount, carbon steel, ANSI 61 gray, powder coat finish, single-door, 1/4-turn flush-mounted latch.	6.0000	6.0000	EA	289.85	1,739.10
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Total Lines: 1

SUB-TOTAL: 1,739.10

TAX: 0.00

Due Date: 10/26/2023

Terms: Net 30

AMOUNT DUE: 1,739.10

US Dollars

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

FORM W-9: cdn.automationdirect.com/static/adc_w9

PACKING LIST: www.automationdirect.com/support/packinglist-reprint

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

Attached Image

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

Wed, Oct 4, 2023 at 04:37 PM UTC

CC:

BCC:

1 attachment

0312_001.pdf