

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: MOTION INDUSTRIES
Invoice Number: IL3200883895
Invoice Date: 7/29/2024
PO Number: P0012898
Check Number: 0328597
Check Amount: \$ 499.25
Check Date: 09/10/2024
Voucher Number: V0842115
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
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 60137-6708

INVOICE NUMBER

IL32-00883895

INVOICE DATE

07/29/24 ORIGINAL

PO/RELEASE NUMBER

P0012898 / DAVID DITCHFIELD

CUSTOMER CONTRACT NO

Sourcewell Contract # 091422-MII

ENT BY: JOHN TAKEN BY: PAT SALES REP: LAUREN SMITH US

ORDER DATE 07/18/24	PAYMENT TERMS 1% 10TH & 25TH NET 30	SHIP DATE 07/29/24	SHIP VIA DIRECT SHIP UPS GROUND SERVICE	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ADD
ORDER DUE DATE 07/29/24	OCN 0000594964	COMMENTS: DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT	
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED				
1	12405	X20000	05358150	1	1	0	1	1	449.620	EA	449.62
SP-PP-39 / 32 GPM / 16 PSI / 1500CPS TUB											
				\$449.620 EA							
TRANSFER PUMP PARTS											

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.

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
449.62	IN	0.00	0.00	0.0000	0.00	\$4.50	
	OUT	49.63	0.00			8/8/24	499.25

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 IL32-00883895 Customer PO/Release P0012898 / DAVID DITCHFIELD

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

Mon, Jul 29, 2024 at 05:19 PM UTC

CC:

BCC:

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See attached

John Pollman
Warehouse Associate

333 CHARLES COURT, UNIT 121
WEST CHICAGO, IL 60185-2678
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John.Pollman@motion.com | www.Motion.com

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2 attachments

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IL32-00883895.pdf