

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: 121143
Invoice Date: 9/18/2024
PO Number: B0002289
Check Number: E0103322
Check Amount: \$ 524.09
Check Date: 09/24/2024
Voucher Number: V0850564
Document Type: AP Invoice

Document Below



PO Box 88528 630.469.7510
Milwaukee, WI 53288 dreisilker.com

Invoice

Customer Number

175308

Invoice Number

I21143

Contact

don

Order Date

9/17/2024

Shipped Date

9/17/2024

Invoice Date

9/18/2024

Bill To:

College Of Dupage Atn AIP
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-2800 x

Ship To:

Dreisilker Electric Motors, Inc.
352 Roosevelt Rd.
GLEN ELLYN, IL 60137
(630) 942-2800 x

Ship Via

Pickup

Terms

Net 30

Received By

Don

FOB

Customer PO

b0002289

Original Order #

113484

Product ID	Qty	Ship	Description	Sales Price		Total
FA#KIT183	1	1	2.25 OD MTG RING FASCO ACC.	26.50		26.50

Customer's Signature or action on this Order confirms its acceptance of the Terms Conditions found at <https://dreisilker.com/pdf-files/Terms-and-Conditions.pdf>. The signer warrants signer's authority to bind the Customer.

replaced with the closest thing available

Subtotal:	26.50
Freight:	0.00
Other:	0.00
0.0000 % Sales Tax 1:	0.00
0.0000 % Sales Tax 2:	0.00
Total:	26.50

Thank You!

Our Tax ID:

Taxable Material 26.50

Your Tax ID:

Taxable Labor 0.00

"dsmith@dreisilker.com" <dsmith@dreisilker.com>

[External] From Dreisilker Electric Motors, Inc.

"dsmith@dreisilker.com" <dsmith@dreisilker.com>

Wed, Sep 18, 2024 at 12:59 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your invoice attached to this email.

1 attachment

Invoice_I21143_202491885928.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: 121436
Invoice Date: 9/23/2024
PO Number: P0013794
Check Number: E0103322
Check Amount: \$ 524.09
Check Date: 09/24/2024
Voucher Number: V0850553
Document Type: AP Invoice

Document Below



PO Box 88528 630.469.7510
Milwaukee, WI 53288 dreisilker.com

Invoice

Customer Number

175308

Invoice Number

I21436

Contact

scott

Order Date

9/20/2024

Shipped Date

9/23/2024

Invoice Date

9/23/2024

Bill To:

College Of Dupage Atn AIP
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-2800 x

Ship To:

College Of Dupage shipping/receiving
Attn: david ditchfield
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-2238 x

FOB

Ship Via

Drop Ship

Terms

Net 30

Received By

Customer PO

0013794

Original Order #

113531

Product ID	Qty	Ship	Description	Sales Price		Total
so/spmtr k1311a	1	1	2hp 3600rpm 230/460v 3ph odp 56c C-Face / Footed	462.59		462.59

currently 1 in stock in lisie (at a vendor)

Customer's Signature or action on this Order confirms its acceptance of the Terms Conditions found at <https://dreisilker.com/pdf-files/Terms-and-Conditions.pdf>. The signer warrants signer's authority to bind the Customer.

TRK# 1Z6402E30327646688

Subtotal:	462.59
Freight:	35.00
Other:	0.00
0.0000 % Sales Tax 1:	0.00
0.0000 % Sales Tax 2:	0.00
Total:	497.59

Thank You!

Our Tax ID:

Taxable Material 462.59

Your Tax ID:

Taxable Labor 0.00

"talbertz@dreisilker.com" <talbertz@dreisilker.com>

[External] From Dreisilker Electric Motors, Inc.

"talbertz@dreisilker.com" <talbertz@dreisilker.com>

Mon, Sep 23, 2024 at 02:31 PM UTC

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1 attachment

Invoice_I21436_2024923103129.pdf