

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652258
Vendor Name: Power/mation Division Inc
Invoice Number: 30424745
Invoice Date: 1/20/2025
PO Number: P0014778
Check Number: 0333839
Check Amount: \$ 200.00
Check Date: 01/22/2025
Voucher Number: V0865675
Document Type: AP Invoice

Document Below



Power/mation®

800.843.9859 - FAX 651.605.4400

www.powermation.com

1310 Energy Lane, St. Paul, MN 55108, US

Ship To:

College of DuPage

Technical Educational Center (Tec)

425 Fawell Blvd

Glen Ellyn, IL 60137-6708

ORIGINAL

INVOICE

PLEASE PAY FROM INVOICE

PLEASE REMIT PAYMENT TO

POWER/MATION DIVISION INC.

PO Box 860314

Minneapolis, MN 55486-0314

Bill To: College of DuPage
Technical Educational Center (Tec)
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

INVOICE NO.

30424745

ORDER NO.

10359161

PICK TICKET NO.

20393747

CUSTOMER PO NO.	ORDERED	REQUESTED	SHIPPED	INVOICED	SHIPPED VIA & CARRIER CODE
P0014778	11/22/2024	11/22/2024	01/20/2025	01/20/2025	UPS Ground

CUSTOMER ACCT NO. & SHIP TO	SALESPERSON	TERMS	TRACKING NO.
34141 34704	Pat Murphy	Net 60	

LINE NO.	CATALOG NO. AND DESCRIPTION	VENDOR	QUANTITY			UNIT PRICE	EXTENDED AMOUNT
			ORDERED	SHIPPED	BACKORDERED		

1	EMR-UNIV-025 EMR-UNIV-025 EMR-UNIV-025	Emerson Intelligent Platforms	1.00	1.00	0.00	200.00	200.00
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NET SALES AMOUNT	%	%	FREIGHT	SALES TAX	OTHER/RESTOCK	TOTAL
\$200.00						\$200.00

ALL PAST DUE INVOICES WILL BE SUBJECT TO A FINANCE CHARGES OF 1 1/2% PER MONTH

Power/mation Invoicing <P21_Invoices@powermation.com>

[External] Power/mation division inc. - Invoice# 30424745

Power/mation Invoicing <P21_Invoices@powermation.com>

Tue, Jan 21, 2025 at 01:38 AM UTC

CC:

BCC:

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Power/mation Invoicing
Power/mation division inc.
P21_Invoices@powermation.com

1 attachment

Inv30424745.pdf