

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089293  
Vendor Name: Steiner Electric Company  
Invoice Number: S007660169.001  
Invoice Date: 12/9/2024  
PO Number: P0014338  
Check Number: 0333849  
Check Amount: \$ 341.33  
Check Date: 01/22/2025  
Voucher Number: V0865578  
Document Type: AP Invoice

Document Below



Itasca - Corporate Headquarters  
One Pierce Place, Suite 300E  
Itasca, IL 60143  
P: 847.228.0400 / Fax: 847.228.1352

Elk Grove Village -  
Central Distribution Center  
P: 847-228-0400 / Fax: 847-228-1352

Invoice #: S007660169.001  
Invoice Date: 12/09/24  
Account #: 1806

Steiner Electric  
One Pierce Place, Suite 300E  
Itasca, IL 60143

## Remit To:

Steiner Electric Company  
2665 Paysphere Circle  
Chicago, IL 60674-0026

Tracker # 1Z1043FR0311285093

3918 1 MB 0.622 E0014X I0019 D13733129141 S2 P10608519 0001:0001



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

## SHIPPING ADDRESS

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY
1806	014338	KEN	KEN DANIELSEN
WRITER	SHIP VIA	TERMS	SHIP DATE
KRATOVIL, TIMOTHY	UPS GROUND	NET 60 DAYS	12/09/24
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRC
SQD QOB220VH1021 MINIATURE CIRC BKR	1	1	331.540E
*NONSTOCK-MFG Return Policy Applies			331.54
			EXT PRC

**STEINER'S HEADQUARTERS HAS MOVED!**

ONE PIERCE PLACE, SUITE 300E, ITASCA, IL 60143



- ALL RETURNS SUBJECT TO INSPECTION THAT MAY RESULT IN RESTOCKING CHARGES. MATERIAL NOT RETURNABLE WITHOUT PERMISSION.
- Terms and conditions may be seen on reverse side or a copy may be obtained by calling 847.228.0400 or at [www.steinerelectric.com](http://www.steinerelectric.com), which provisions shall govern in the extent of any conflict with any Terms and Conditions of Purchaser's proposal, purchase order or other document.
- If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest and penalties. Tax information may be obtained at <http://www.steinerelectric.com/index.jsp?path=taxinfo>
- 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES.

NET AMOUNT	331.54
S & H CHARGES	9.79
SALES TAX	0.00
AMOUNT DUE	341.33

Invoice is due by 02/07/25.

0001:0001

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Thu, Jan 2, 2025 at 06:16 PM UTC

CC:

BCC:

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**1 attachment**

1088\_001.pdf