

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I25817
Invoice Date: 12/11/2024
PO Number: B0002289
Check Number: E0104931
Check Amount: \$ 12.00
Check Date: 01/06/2025
Voucher Number: V0864190
Document Type: AP Invoice

Document Below



PO Box 88528 630.469.7510
Milwaukee, WI 53288 dreisilker.com

Invoice

Customer Number

175308

Invoice Number

I25817

Contact

DON KAST

Order Date

12/10/2024

Shipped Date

12/10/2024

Invoice Date

12/11/2024

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 K

FOB

Customer PO

B0002289

Original Order #

114462

Product ID	Qty	Ship	Description	Sales Price		Total
CAP#TOCF10	2	2	10MFD 370/440 VAC RUN CAPACITOR	6.00		12.00

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.

CUSTOMER BROUGHT IN SAMPLE

Subtotal:	12.00
Freight:	0.00
Other:	0.00
0.0000 % Sales Tax 1:	0.00
0.0000 % Sales Tax 2:	0.00
Total:	12.00

Thank You!

Our Tax ID:

Taxable Material 12.00

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, Dec 11, 2024 at 06:56 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.

Dawn Smith
Credit Manager
Dreisilker Electric Motors, Inc.

1 attachment

Invoice_I25817_20241211135655.pdf