

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084183  
Vendor Name: Dreisilker Elec. Motors  
Invoice Number: 127044  
Invoice Date: 1/3/2025  
PO Number: B0002289  
Check Number: E0105064  
Check Amount: \$ 86.18  
Check Date: 01/14/2025  
Voucher Number: V0864681  
Document Type: AP Invoice

Document Below



PO Box 88528 630.469.7510  
Milwaukee, WI 53288 dreisilker.com

# Invoice

Customer Number

175308

Invoice Number

I27044

Contact

JASON

Order Date

1/2/2025

Shipped Date

1/2/2025

Invoice Date

1/3/2025

**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

Walk In

Terms

Net 30

Received By

JASON

FOB

Customer PO

B0002289

Original Order #

114697

Product ID	Qty	Ship	Description	Sales Price		Total
FA#55S	2	2	5.5 SMALL LUG MTG BRACKET FASCO ACC.	43.09		86.18

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.

Subtotal: 86.18

Freight: 0.00

Other: 0.00

0.0000 % Sales Tax 1: 0.00

0.0000 % Sales Tax 2: 0.00

Total: 86.18

**Thank You!**

Our Tax ID:

Taxable Material 86.18

Your Tax ID:

Taxable Labor 0.00

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

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**[External] Invoice #I27044 (PO B0002289) Attached**

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

Fri, Jan 3, 2025 at 01:01 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.

Tina Albertz  
Accounting Department  
Dreisilker Electric Motors, Inc.

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**1 attachment**

Invoice\_I27044\_2025138057.pdf