

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604313
Vendor Name: Midwest Motor Supply Co Inc, DBA Kimbal
Invoice Number: 102645597
Invoice Date: 9/26/2024
PO Number: B0002435
Check Number: E0105219
Check Amount: \$ 1,391.43
Check Date: 01/22/2025
Voucher Number: V0865373
Document Type: AP Invoice

Document Below



a Midwest Motor Supply Co.
OMNIA Partners #R192004

REMIT TO: KIMBALL MIDWEST
DEPT. L-2780
COLUMBUS, OHIO 43260-2780
(614-219-6100)
WWW.KIMBALLMIDWEST.COM

INVOICE

PLEASE PAY FROM THIS INVOICE
ORIGINAL

INVOICE NO.

102645597

ORDER NO.

5228434W

ACCOUNT NO.

15720

TERMS: 1% 10 DAYS
NET 30 DAYS

LATE PAYMENT FEE
OF 1-1/2% PER MONTH
WHICH IS AN ANNUAL
PERCENTAGE RATE
OF 18% WILL BE
ADDED ON ALL
BALANCES 30 DAYS
OLD

SOLD TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN IL 60137

GLEN ELLYN IL 60137
Mark Rafacz

DATE	SALES REPRESENTATIVE		PURCHASE ORDER NO.		SHIPPED VIA & DATE		
9/26/2024	Jacobsen#34W				U UPS GROUND	9/26/2024	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION			UNIT PRICE	AMOUNT
1	1		798	Cart			490.32
5	5		686	DRAWER			243.10
3	3		668	DRAWER			145.74
2	2		835175	First Aid			59.96
5	5		837309	Box			75.05
1	1		679	RACK			71.52
6	6		872045	DISC			164.58
1	1		SPF537	CATALOG			0.00
			UPS GROUND 1Z6R5A380301157717 WGT: 13				
			UPS GROUND 1Z6R5A380301157860 WGT:7.0				
			UPS GROUND 1Z6R5A380301157879 WGT:7.0				
			UPS GROUND 1Z6R5A380301157888 WGT:7.0				
			UPS GROUND 1Z6R5A380301157897 WGT:7.0				
			UPS GROUND 1Z6R5A380301157904 WGT:7.0				
			UPS GROUND 1Z6R5A380301157913 WGT:7.0				
			UPS GROUND 1Z6R5A380301157940 WGT:7.0				
			UPS GROUND 1Z6R5A380301157959 WGT:7.0				
			UPS GROUND 1Z6R5A380301157968 WGT:7.0				
			UPS GROUND 1Z6R5A380301158092 WGT: 36				
			UPS GROUND 1Z6R5A380301158109 WGT: 36				
			UPS GROUND 1Z94AW210304555434 WGT: 20				
			To help us correctly process your payment, please include invoice number on your remittance advice				
			Payment by credit card after time of invoice incurs an additional fee.				
			Thank you for your business! Payment is due by 10/26/2024				
			Please mail by 10/19/2024				

You acknowledge and agree that, by placing this order, all information provided you by Kimball Midwest herein is confidential and is the property of Midwest Motor Supply Co., Inc. d/b/a Kimball Midwest. You further agree that this information is for your internal use only and will not be copied, reproduced, distributed or disclosed by you and/or your organization without the prior written consent from Kimball Midwest.

CARRIERS RECEIPT IN GOOD ORDER CONSTITUTES
DELIVERY AND CLAIMS FOR LOSS OR DAMAGE IN TRANSIT
MUST BE FILLED BY CUSTOMER.

GOODS RETURNED WITHOUT OUR CONSENT
WILL POSITIVELY NOT BE ACCEPTED.
DEBTOR IS LIABLE FOR UNUSUAL AND
CUSTOMARY COLLECTION CHARGES.

ALL CHECKS MUST BE MADE PAYABLE ONLY TO
"KIMBALL MIDWEST"

ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
1250.27				1250.27

We Appreciate Your Business

PLEASE REMIT THIS AMOUNT

[External] KIMBALL MIDWEST Invoice 102645597

adminservices <adminservices@kimballmidwest.com>

Fri, Sep 27, 2024 at 08:17 PM UTC

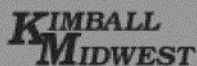
CC:

BCC:

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Services



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Your invoice is attached.

Want to manage your account online, view and pay invoices, track shipments, shop and more...

Have an Online Account?

If you have an online account, you can login to view and pay invoices, and track your shipment. <https://www.kimballmidwest.com/My-Profile/>

[View Online Account](https://www.kimballmidwest.com/My-Profile/)

Don't Have an Online Account?

Click here to register to manage your account and enjoy all the additional benefits. <https://www.kimballmidwest.com/Login/>

[Create Online Account](https://www.kimballmidwest.com/Login/)

Please contact Kimball Midwest's Accounts Receivable Department at **614-951-2792** or your Sales Representative for assistance adding or maintaining Credit Cards.

Thank you for choosing Kimball Midwest.

800.233.1294

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1 attachment

Invoice_102645597.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604313
Vendor Name: Midwest Motor Supply Co Inc, DBA Kimbal
Invoice Number: 102759415
Invoice Date: 11/2/2024
PO Number: B0002435
Check Number: E0105219
Check Amount: \$ 1,391.43
Check Date: 01/22/2025
Voucher Number: V0865636
Document Type: AP Invoice

Document Below



PLEASE REMIT THIS AMOUNT

admins-services <admins-services@kimballmidwest.com>

[External] KIMBALL MIDWEST Invoice 102759415

admins-services <admins-services@kimballmidwest.com>

Sat, Nov 2, 2024 at 04:48 PM UTC

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Services

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MIDWEST**

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