

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I26432
Invoice Date: 12/19/2024
PO Number: B0002289
Check Number: E0105331
Check Amount: \$ 178.89
Check Date: 01/28/2025
Voucher Number: V0865924
Document Type: AP Invoice

Document Below



PO Box 88528 630.469.7510
Milwaukee, WI 53288 dreisilker.com

Invoice

Customer Number

175308

Invoice Number

I26432

Contact

JOHN

Order Date

12/18/2024

Shipped Date

12/18/2024

Invoice Date

12/19/2024

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

Walk In

Terms

Net 30

Received By

JOHN

FOB

Customer PO

B0002289

Original Order #

114573

Product ID	Qty	Ship	Description	Sales Price		Total
LAU#60-7658-04	1	1	1/2BORE HEX LAU FAN BLADE HUB	19.73		19.73
LAU#60-5593-01	1	1	22-27 CW 4BC LAU FAN BLADE	91.09		91.09

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.

PER SAMPLE BROUGHT IN

Subtotal: 110.82

Freight: 0.00

Other: 0.00

0.0000 % Sales Tax 1: 0.00

0.0000 % Sales Tax 2: 0.00

Total: 110.82

Thank You!

Our Tax ID:

Taxable Material 110.82

Your Tax ID:

Taxable Labor 0.00

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

[External] Invoice #I26432 (PO B0002289) Attached

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

Thu, Dec 19, 2024 at 01:18 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.

1 attachment

Invoice_I26432_2024121981847.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I27553
Invoice Date: 1/10/2025
PO Number: B0002289
Check Number: E0105331
Check Amount: \$ 178.89
Check Date: 01/28/2025
Voucher Number: V0865925
Document Type: AP Invoice

Document Below



PO Box 88528 630.469.7510
Milwaukee, WI 53288 dreisilker.com

Invoice

Customer Number

175308

Invoice Number

I27553

Contact

FRANK

Order Date

1/10/2025

Shipped Date

1/10/2025

Invoice Date

1/10/2025

Bill To:

College Of Dupage Atn AIP
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-2800 x

Ship To:

COLLEGE OF DUPAGE
Attn: FRANK
PICKUP AT GLEN ELLYN
Glen Ellyn, IL 60137
(630) 942-2850 x

Ship Via

Pickup

Terms

Net 30

Received By

FRANK

FOB

Customer PO

BOILER ROOM

Original Order #

914655

Product ID	Qty	Ship	Description	Sales Price		Total
BWN#2AK46H	1	1	2GR A 4.45"OD H SHEAVE (00728173)	68.07		68.07

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:	68.07
Freight:	0.00
Other:	0.00
0.0000 % Sales Tax 1:	0.00
0.0000 % Sales Tax 2:	0.00
Total:	68.07

Thank You!

Our Tax ID:

Taxable Material 68.07

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>

Fri, Jan 10, 2025 at 07:10 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_I27553_2025110141039.pdf