

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084183

Vendor Name: Dreisilker Elec. Motors

Check Details:

Check Number: E0106220

Check Amount: \$ 300.86

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 130821

Invoice Date: 2/28/2025

PO Number: B0002289

Voucher Number: V0875314

Document Type: AP Invoice

Document Below



PO Box 88528 630.469.7510
Milwaukee, WI 53288 dreisilker.com

Invoice

Customer Number

175308

Invoice Number

I30821

Contact

don

Order Date

2/26/2025

Shipped Date

2/27/2025

Invoice Date

2/28/2025

Bill To:

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

Ship To:

college of dupage
Attn: don
pickup at glen ellyn
Glen Ellyn, IL 60137
(630) 942-2129 x

FOB

Ship Via

Pickup

Terms

Net 30

Received By

dan

Customer PO

b0002289

Original Order #

915272

Product ID	Qty	Ship	Description	Sales Price		Total
63821-0	1	1	so/mtr penn 1/4hp 1500rpm 115v w/ cap and base	282.86		282.86

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: 282.86

Freight: 18.00

Other: 0.00

0.0000 % Sales Tax 1: 0.00

0.0000 % Sales Tax 2: 0.00

Total: 300.86

Thank You!

Our Tax ID:

Taxable Material 282.86

Your Tax ID:

Taxable Labor 0.00

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

[External] Invoice #I30821 (PO b0002289) Attached

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

Fri, Feb 28, 2025 at 01:38 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_I30821_202522883818.pdf