

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1604313

**Vendor Name:** Midwest Motor Supply Co Inc, DBA Kimball Midwest

**Check Details:**

**Check Number:** E0106330

**Check Amount:** \$ 19,998.81

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** INV103060943

**Invoice Date:** 2/12/2025

**PO Number:** P0015670

**Voucher Number:** V0875772

**Document Type:** AP Invoice

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**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.

103060943

ORDER NO.

5257534W

ACCOUNT NO.

762562

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 AUTO DEPT  
425 FAWELL BLVD

SHIP TO:  
COLLEGE OF DUPAGE AUTO DEPT  
425 FAWELL BLVD

GLEN ELLYN IL 60137

GLEN ELLYN IL 60137  
HUGO

DATE		SALES REPRESENTATIVE	PURCHASE ORDER NO.		SHIPPED VIA & DATE	
2/12/2025		Jacobsen#34W	P0015670		F FREIGHT	2/12/2025
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
1	1		408753U	ASSORTMENT		369.00
1	1		821100	DRILL SET		1,309.37
2	2		823537N	DRILL SET		598.00
1	1		40390U	ASSORTMENT		999.00
1	1		404502U	Assortment		2,099.00
1	1		404521U	ASSORTMENT		419.00
1	1		404911U	Assortment		719.00
1	1		40258U	ASSORTMENT		534.00
1	1		26328	WIRE		86.57
1	1		26304	WIRE		130.30
1	1		26308	WIRE		130.30
1	1		261158	WIRE		23.45
1	1		261141	WIRE		26.23
1	1		261142	WIRE		26.23
1	1		261144	WIRE		26.23
1	1		261145	WIRE		26.23
1	1		261147	WIRE		26.23
1	1		261148	WIRE		26.23
1	1		261131	WIRE		39.00
1	1		261132	WIRE		39.00
1	1		261134	WIRE		39.00
1	1		261135	WIRE		39.00
1	1		261137	WIRE		39.00
1	1		261138	WIRE		39.00
1	1		402608U	ASSORTMENT		224.00
8	8		27813	CONNECTOR		88.48
8	8		27814	CONNECTOR		88.48
5	5		261206	SHRINK TUBE		14.25
5	5		261207	SHRINK TUBE		16.20
5	5		261208	SHRINK TUBE		17.95
25	25		SD1610	BUTT CONN		42.00
25	25		SD2014	BUTT CONN		28.00
25	25		SD2418	BUTT CONN		25.25

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

**We Appreciate Your Business**

PLEASE REMIT THIS AMOUNT



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OMNIA Partners #R192004

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DATE	SALES REPRESENTATIVE	PURCHASE ORDER NO.		SHIPPED VIA & DATE		
2/12/2025	Jacobsen#34W	P0015670		F FREIGHT	2/12/2025	
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
1	1	4	408083SE	Shop Setup		2,139.00
1	1		826334	DRILL BIT		300.00
1	1		628R	RACK		0.00
4	4		726	BASE		0.00
1	1		PLANOGRAPH	Spring Action Hose Clamp		214.00
1	1		PLANOGRAPH	Kim-Tech Battery Terminals		466.18
1	1		PLANOGRAPH	Hi-Flow Heat Sheink		135.65
1	1		MEC1000	MEC		899.00
1	1		MEC1000	MEC		849.00
1	1		MEC1000	MEC		1,299.00
1	1		MEC1000	MEC		749.00
1	1		MEC1000	MEC		799.00
1	1		MEC1000	MEC		849.00
1	1		MEC1000	MEC		849.00
1	1		MEC1000	MEC		799.00
1	1		MEC1000	MEC		1,299.00
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 03/14/2025						
Please mail by 03/07/2025						
To receive invoices via email send a request including your account number to invoice@kimballmidwest.com						

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ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
19998.81				19998.81

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