

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082151

Vendor Name: Associated Integrated,Supply Chain Solutions

Check Details:

Check Number: E0107944

Check Amount: \$ 6,800.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: CS250510066

Invoice Date: 5/29/2025

PO Number: P0017042

Voucher Number: V0887161

Document Type: AP Invoice

Document Below



Associated Material Handling Industries Inc.
dba Associated
7954 Solution Center
Chicago, IL 60677-7009
☎ (800) 755-7201
www.associated-solutions.com

INVOICE

INVOICE
CS250510066

Date
5/29/2025

Customer
3512001

Page 1 of 1

Invoiced To:

COLLEGE OF DUPAGE
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

Shipped to :

College Of DuPage
425 Farwell Blvd
Attn: AP
Glen Ellyn, IL 60137

PO # : P0017042

Notes :

Order # : OE250410518

Payment Terms : Net 30 days

Salesperson : Nijaz Cisija

Quantity	Product Id	Description	Net Price	Total Price
BATTERY				
1	2025 ESYS 24-12NXS137	BATTERY (24V)	6,800.00	6,800.00
S/N: RZE00787088		Dealer ID: C694377		
Cust PO# : P0017042				

Total Amount :	6,800.00
Sales Tax :	0.00
Total :	6,800.00
Payment :	
Balance Due 6/28/2025 :	6,800.00

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: Associated Material Handling Industries Inc.
dba Associated
7954 Solution Center
Chicago, IL 60677-7009

[External] Acct No. 3512001: Your Invoice From Associated is Attached

Associated <associated@billtrust.com>

Mon, Jun 2, 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.

Associated

Dear College Of Dupage ,

Attached is your invoice from Associated. You can make a payment securely with Associated online bill payments.

Pay Invoice

POWERED BY

 billtrust

Account Number : 3512001

INVOICE NUMBER
CS250510066

PO NUMBER
P0017042

AMOUNT
\$6,800.00

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Associated

This email may contain privileged and confidential information. If you receive it in error please tell the sender and do not copy, distribute or take any action in reliance upon it. You should ensure this email and any attachments are virus free.

Email is not a 100% virus-free or secure medium. It is your responsibility to ensure that viruses do not adversely affect your system and that your messages to us meet your own security requirements. We reserve the right to read any email or attachment entering or leaving our systems without notice.

1 attachment

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