

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652258

Vendor Name: Power/mation Division Inc

Check Details:

Check Number: 0339572

Check Amount: \$ 1,167.01

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 30458375

Invoice Date: 4/15/2025

PO Number: P0016830

Voucher Number: V0887123

Document Type: AP Invoice

Document Below

ORIGINAL REBILL INVOICE



Power/mation®

800.843.9859 - FAX 651.605.4400
www.powermation.com

1310 Energy Lane, St. Paul, MN 55108, US

Ship To:

College of DuPage
Technical Educational Center (Tec)
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

PLEASE PAY FROM INVOICE

PLEASE REMIT PAYMENT TO

POWER/MATION DIVISION INC.
PO Box 860314
Minneapolis, MN 55486-0314

Bill To: College of DuPage
Technical Educational Center (Tec)
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

**ORIGINAL
INVOICE NO.**

30458054

INVOICE NO.

30458375

ORDER NO.

30458054

CUSTOMER PO NO.	ORDERED	REQUESTED	SHIPPED	INVOICED	SHIPPED VIA & CARRIER CODE
P0016830	04/15/2025	04/15/2025	04/15/2025	04/15/2025	UPS Ground

CUSTOMER ACCT NO. & SHIP TO	SALESPERSON	TERMS	TRACKING NO.
34141 34704	Pat Murphy	Net 60	1Z5613540398230022

LINE NO.	CATALOG NO. AND DESCRIPTION	VENDOR	QUANTITY			UNIT PRICE	EXTENDED AMOUNT
			ORDERED	SHIPPED	BACKORDERED		
6	IC695PSD040 IC695PSD040 RX3I 24VDC PWR SUP,40 W.	Emerson Intelligent Platforms	3.00	3.00	0.00	368.75	1,106.25

NET SALES AMOUNT	%	%	FREIGHT	SALES TAX	PROCESSING FEE	TOTAL
\$1,106.25			\$52.7600		\$8.00	\$1,167.01

ALL PAST DUE INVOICES WILL BE SUBJECT TO A FINANCE CHARGES OF 1 1/2% PER MONTH