

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1604313 **Vendor Name:** Midwest Motor Supply Co Inc, DBA Kimball Midwest

**Check Details:**

**Check Number:** E0111213 **Check Amount:** \$ 17,822.51 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 104012496 **Invoice Date:** 12/11/2025 **PO Number:** P0020793 **Voucher Number:** V0916805

**Document Type:** AP Invoice

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**Document Below**



a Midwest Motor Supply Co.  
OMNIA Partners #R240806

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.

104012496

ORDER NO.

5308634W

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

DATE	SALES REPRESENTATIVE		PURCHASE ORDER NO.		SHIPPED VIA & DATE	
12/11/2025	Jacobsen#34W		P0020793		F FREIGHT	12/11/2025
ORDERED	SHIPPED	BALANCE DUE	DESCRIPTION		UNIT PRICE	AMOUNT
1	1		401037	ASSORTMENT		163.36
1	1		40104	ASSORTMENT		126.99
1	1		40125	ASSORTMENT		171.16
1	1		402344	ASSORTMENT		95.36
1	1		402661	ASSORTMENT		205.95
1	1		402671	ASSORTMENT		173.57
1	0		40269	ASSORTMENT		0.00
1	0		402702	ASSORTMENT		0.00
1	1		404711	ASSORTMENT		142.32
1	1		404751	ASSORTMENT		113.44
1	1		40540	ASSORTMENT		133.03
1	1		405521	ASSORTMENT		1,308.84
1	1		402771	Assortment		1,222.83
1	1		402772	Assortment		1,726.83
1	1		402334	ASSORTMENT		385.50
1	1		408555	Assortment		635.80
1	1		85294	INSERT KIT		81.32
1	1		85239	INSERT		10.41
1	1		85296	INSERT KIT		75.44
1	1		85241	INSERT		13.65
1	1		85298	INSERT KIT		95.00
1	1		85243	INSERT		10.93
1	1	0	85300	INSERT KIT		145.30
1	1		85245	INSERT		16.70
1	1		85620	INSERT KIT		169.00
1	1		85621	INSERT KIT		158.77
1	1	0	85622	INSERT KIT		153.91
1	1		85623	INSERT KIT		184.35
1	1		85624	INSERT KIT		184.35
1	1		85625	INSERT KIT		220.22
1	1		85626	INSERT KIT		215.72
1	1		85627	INSERT KIT		204.85
1	1		85628	INSERT KIT		225.39

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 #R240806

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12/11/2025	Jacobsen#34W	P0020793	F	FREIGHT		12/11/2025
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1	1		85629	INSERT KIT		225.39
1	1		85630	INSERT KIT		235.57
2	2		404502RE	ASSORTMENT		3,600.72
1	1		402336	ASSORTMENT		199.38
2	2		23802	PIGTAIL		80.88
2	2		28919	RELAY		61.16
100	100		264321	LOOM		54.00
100	100		264301	LOOM		49.00
100	100		264311	LOOM		48.00
100	100		264331	LOOM		72.00
100	100		264341	LOOM		86.00
100	100		264351	LOOM		97.00
100	100		264361	LOOM		120.00
1	1		27798	Crimper		134.58
1	1		27797	Crimper		218.95
1	1		40100	ASSORTMENT		238.50
1	1		401002	ASSORTMENT		140.07
1	1		401175	DRAWER		554.85
1	1		40126	ASSORTMENT		174.00
1	1		402865	ASSORTMENT		307.54
1	1		404272	ASSORTMENT		271.53
1	1		404803	ASSORTMENT		154.31
1	1		408553	ASSORTMENT		171.86
100	100		267940	Cable Tie		40.00
1	1		405911	ASSORTMENT		193.21
6	6		628R	RACK		0.00
1	1		645B	RACK		0.00
1	1		403701	ASSORTMENT		165.43
			UPS GROUND 1Z629E590306678117 WGT:2.0			
			FREIGHT 5052796535 WGT:967			
			To help us correctly process your payment, please			
			include invoice number on your remittance advice			

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TAX AMT

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INVOICE TOTAL

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[illegible]

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ORDERED	TAX %	TAX AMT	SHIPPING	INVOICE TOTAL
16464.22		1358.29		17822.51

***We Appreciate Your Business***

PLEASE REMIT THIS AMOUNT

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[External] KIMBALL MIDWEST Invoice 104012496 (762562)

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adminservices <adminservices@kimballmidwest.com>

Sat, Dec 13, 2025 at 03:26 AM 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.

Products

Services



Blog

About Us

Hello,

Thank you for your recent order with Kimball Midwest. We sincerely value your business.

## Your invoice is attached.

Want to manage your account online, view and pay invoices, track shipments, shop and more...

### Have an Online Account?

If you have an online account, you can login to view and pay invoices, and track your shipment. <https://www.kimballmidwest.com/My-Profile/>

[View Online Account](https://www.kimballmidwest.com/My-Profile/)

### Don't Have an Online Account?

Click here to register to manage your account and enjoy all the additional benefits. <https://www.kimballmidwest.com/Login/>

[Create Online Account](https://www.kimballmidwest.com/Login/)

Please contact Kimball Midwest's Accounts Receivable Department at **614-951-2792** or your Sales Representative for assistance adding or maintaining Credit Cards.

Thank you for choosing Kimball Midwest.

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800.233.1294

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Kimball Midwest | 4800 Roberts Road, Columbus, Ohio 43228 United States

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**1 attachment**

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