

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082035

Vendor Name: Allied Electronics

Invoice Number: 9008728963

Invoice Date: 12/13/17

PO Number: P0355448

Check Number: 0229826

Check Amount: \$ 2,198.12

Check Date: 01/17/2018

Department ID: 00794

Reviewer Name:

Voucher Number: V0490179

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Allied Electronics Inc.
7151 Jack Newell Blvd S
Fort Worth, TX 76118
Tel 817.595.3500
Fax 817.595.6464
www.alliedelec.com

REC'D

12-19-17

CO.

Invoice

Bill-To-Party 10004998

COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6704

Ship-To-Party 1XSHIPTOUS

COLLEGE OF DUPAGE
ATTN: TOM CARTER-BIC3E04A
425 FAWELL BLVD
SHIPPING AND RECIEVING
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Information

Invoice No.	9008728963	Customer No.	10004998
Invoice Date	12/13/2017	Customer Contact	1X US CONTACT
Delivery No.	8008046454	Accounting Clerk Name	Tiffany Duncan
Ref Sales Order No.	2101371884	Accounting Clerk Number	817-595-6474
Ordered Date	12/13/2017	Accounting Clerk Email:	Tiffany.Duncan@alliedelec.com
Customer PO No.	355448	Shipped Via (Date)	UPS Ground (12/13/2017)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	B-12-0	EA	100	100	5.21	521.00
	Material #:	70197059	Manufacturer:	POMONA FLUKE ELECTRONICS		
	Description:	Patch Cord, Stack-Up Banana Plug Each End, 12 Inch, Black				
20	B-12-2	EA	100	100	5.21	521.00
	Material #:	70197064	Manufacturer:	POMONA FLUKE ELECTRONICS		
	Description:	Patch Cord, Stack-Up Banana Plug Each End, 12 Inch, Red				
30	B-24-0	EA	100	100	5.40	540.00
	Material #:	70197061	Manufacturer:	POMONA FLUKE ELECTRONICS		
	Description:	Patch Cord, Stack-Up Banana Plug Each End, 24 Inch, Black				
40	B-24-2	EA	100	100	5.40	540.00
	Material #:	70197067	Manufacturer:	POMONA FLUKE ELECTRONICS		
	Description:	Patch Cord, Stack-Up Banana Plug Each End, 24 Inch, Red				

US

Terms and conditions may be found at www.alliedelec.com.

Partial payments are required when shipments are made against your purchase order.
PRIOR AUTHORIZATION IS REQUIRED BEFORE RETURNING MERCHANDISE.
TAXES ARE COMPUTED, WHERE APPLICABLE, ACCORDING TO FEDERAL, STATE AND LOCAL LAWS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6.7, and 12 of the Fair Labor Sds. Act as amended and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. Allied is only acting as a distributor of products manufactured by other companies. Thus, Allied expressly limits its guarantees and warranties for products sold hereunder to those extended and allowed by the manufacturing company to be passed through to Allied's customers. There are no express or implied warranties which extend beyond the description on the face hereof. Allied disclaims and excludes from any sale of products herein, any implied warranties or merchantability, or of fitness or suitability for any particular purpose or use. All goods sold by Allied are purchased by the buyer "AS IS." Since Allied cannot control the manner or use of its products after their sale, Allied will not be responsible for any direct, consequential or indirect damages to the purchaser or any third party or ultimate user of the products. Allied will, at its option, either replace the goods sold or refund the purchase price should a product defect be brought to its attention within a reasonable time after sale.



Allied Electronics Inc.
7151 Jack Newell Blvd S
Fort Worth, TX 76118
Tel 817.595.3500
Fax 817.595.6464
www.alliedelec.com

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Invoice

Remit-To

Allied Electronics Inc.
Accts Receivable Dept.
P.O.Box 2325
Fort Worth, TX 76113-2325
Fax 817.595.6464
Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9008728963

Products:	2,122.00
Freight:	38.14
Sub-Total:	2,160.14
Tax:	0.00
Amount Due(USD)	2,160.14

US

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082035

Vendor Name: Allied Electronics

Invoice Number: 9008758408

Invoice Date: 12/19/17

PO Number: P0355528

Check Number: 0229826

Check Amount: \$ 2,198.12

Check Date: 01/17/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0490739

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Allied Electronics Inc.
7151 Jack Newell Blvd S
Fort Worth, TX 76118
Tel 817.595.3500
Fax 817.595.6464
www.alliedelec.com

REC'D

Page 1 of 1

Invoice

3 WAY MATCH

Bill-To-Party 10004998
COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6784

Ship-To-Party 1XSHIPTOUS
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Information

Invoice No.	9008758408	Customer No.	10004998
Invoice Date	12/19/2017	Customer Contact	1X US CONTACT
Delivery No.	8008070990	Accounting Clerk Name	Tiffany Duncan
Ref Sales Order No.	2101381695	Accounting Clerk Number	817-595-6474
Ordered Date	12/19/2017	Accounting Clerk Email	Tiffany.Duncan@alliedelec.com
Customer PO No.	355528	Shipped Via (Date)	UPS Ground (12/19/2017)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	BK/AGX-2	EA	100	100	0.67	67.00
	Material #:	70150652	Manufacturer:	COOPER BUSSMANN		
	Description:	BUSS SMALL DIMENSION FUSE FAST ACTING				

Remit-To

Allied Electronics Inc.
Accts Receivable Dept.
P.O.Box 2325
Fort Worth, TX 76113-2325
Fax 817.595.6464
Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9008758408

Products:	67.00
Freight:	9.12
Sub-Total:	76.12
Tax:	0.00
Amount Due(USD)	76.12

US

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Brucker Company
1200 Greenleaf Ave
Elk Grove Village, IL 60007
Phone: (847) 437-9690 Fax: (847) 437-0042
bsailer@bruckerco.com

INVOICE

Number	123141
Date	12/20/2017
Page	1

Job #: 666717 COLLEGE OF DUPAGE

Bill-to: 872956 College of DuPage Community College District 502 425 Fawell Blvd Glen Ellyn, IL 60137	Ship-to: SAME College of DuPage Community College District 502 425 Fawell Blvd Glen Ellyn, IL 60137
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Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
355314	12/11/2017	Ron Head	Net 30	ILCOOELK	D21642	01	PREPAID	DIRECT

Lines	Item / Description / Parts	Amount
001 01	Greenheck Replacement Wheel 877446 Wheel CW 12 X 4.110 ORDERED: 1 SHIPPED: 1	205.00

**PLEASE NOTE
NEW REMIT TO ADDRESS:**
1200 GREENLEAF AVE
ELK GROVE VILLAGE IL
60007-5519

Sub-Total	Tax	Freight	Total Due
205.00	.00	.00	\$ 205.00

Thank you for your business!

Customer Copy

PLEASE REMIT TO: Brucker Company, 1200 Greenleaf Ave, Elk Grove Village, IL 60007

ANY DEDUCTIONS TAKEN FOR TAX MUST BE SUBSTANTIATED BY A TAX EXEMPTION CERTIFICATE SENT TO US AT: BRUCKER COMPANY, 1200 Greenleaf Ave, Elk Grove Village IL 60007.
1 1/2% per month (18% per annum) service charges on unpaid balances after 60 days. Materials returned in good condition will be subject to a 25% handling charge.
Do NOT return goods under any circumstances, unless so instructed by Brucker and in all cases "PREPAID" returns must be accompanied by invoice number.
All returns and exchanges must be made within 30 days. Non stock items are NOT returnable.