

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-665108
Invoice Date: 01/10/18
PO Number: B0353163
Check Number: 0230090
Check Amount: \$ 266.53
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0491051
Redaction Type: None
Document Type: AP Invoice

Document Below

From: James.Neske@motion-ind.com
Sent: Wed Jan 10 10:21:25 CST 2018
To: invoicing@cod.edu
CC:
Subject: Motion Invoice IL32-665108 Customer PO/Release B0353163 / SCOTT TENUTE

See attached

James Neske | Operations Manager

Motion Industries, Inc
333 CHARLES COURT, UNIT 121 | WEST CHICAGO, IL 60185-2678
Office: 630-231-4453 | Fax: 630-231-4499
James.Neske@motion-ind.com | www.motionindustries.com

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INVOICE

BRANCH ADDRESS

MOTION INDUSTRIES
333 CHARLES CT. UNIT 121
WEST CHICAGO, IL 60185-2678

PH (630)231-4453
FAX (630)231-4499

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER

IL32-665108

INVOICE DATE

01/10/18 ORIGINAL

PO/RELEASE NUMBER

B0353163 / SCOTT TENUTE

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

REMIT TO

P O BOX 98412
CHICAGO, IL 60693-8412

ENT BY: JAMES NESKE

TAKEN BY: WAYNE OLSON AS

APPROVED
01/11/18 - BRUCE SCHMIEDL

ORDER DATE 01/09/18	TERMS 1% 10 & 25TH NET 30	SHIP DATE 01/10/18	SHIP VIA DIRECT SHIP UPS GROUND	ACCT NUMBER 16135500	F.O.B. F.O.B. OF 5 FT. OR ALLOW
ORDER DUE DATE 01/10/18	OCN 362385	COMMENTS: DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION	ORDER	B/O	SHIPPED			
1	00608	B07196 00056446		2	0	2	39.230	EA	78.46
6306ZZC3/EM BALL BRG									
							\$39.230 EA		
POPULAR 200&300 SER B.BRG									
2	00608	B07392 00056848		2	0	2	63.870	EA	127.74
6308ZZC3/EM BALL BRG									
							\$63.870 EA		
POPULAR 200&300 SER B.BRG									
3	00775	B05648 00052963		2	0	2	24.070	EA	48.14
6206 2ZJEM (C3) BRG									
							\$24.070 EA		
POPULAR 200&300 SER B.BRG									

THANK YOU FOR YOUR ORDER.

PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.

REGISTER AT MOTIONINDUSTRIES.COM TO PAY INVOICES ON-LINE.

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
			RESTOCKING	PCT	AMOUNT		
254.34	IN	14.73	0.00	0.0000	0.00	\$2.54	
	OUT	0.00	0.00			1/25/18	269.07

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE #: IL32665108

ACCT #: 16135501

PO/RELEASE #: B0353163

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INVOICE REVIEWED