

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082020
Vendor Name: Automation Direct
Invoice Number: 8418885
Invoice Date: 12/26/17
PO Number: B0352556
Check Number: E0064929
Check Amount: \$ 122.86
Check Date: 01/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0490725
Redaction Type: None
Document Type: AP Invoice

Document Below



3505 HUTCHINSON RD.
CUMMING, GA 30040

REC'D

1. 5.10

C.O.D.

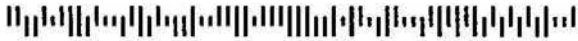
INVOICE

Invoice	Customer ID:
8418885	1047261
Invoice Date	Page
12/26/2017	1 of 1

Mail Payments To:
AUTOMATIONDIRECT.COM, INC.
P.O. BOX 402417
ATLANTA, GA 30384-2417
www.automationdirect.com

BILL TO:

15564 1 AB 0.403 E0290X I0464 D3169631987 S2 P4966943 0001:0001



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE DEPT.
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Pay online at:

http://www.automationdirect.com

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Order Date	Order No	PO Number
12/22/2017	6434777	352556-12/22/2017 13:31:46

Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
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Delivery Instructions: Shopper Ref#9986590

Carrier: FedEx 2Day

Tracking #: 419752901246

SZ-AS1T	Fuji Electric auxiliary contact, left or right side mount, (1) N.O. / (1) N.C. contact(s), 10A @ 600 VAC. For use with contactor sizes E02(G) to E4(G).	6.0000	EA	10.63	63.78
SC-E03-220VAC	Fuji Electric IEC contactor, 12A, (3) N.O. power poles, 240 VAC (60Hz)/220 VAC (50Hz) coil voltage.	1.0000	EA	16.58	16.58
TK-E02-900	Fuji Electric thermal overload relay, adjustable FLA range 6 to 9A, bi-metallic, for use with SC-E02, SC-E03, SC-E04, SC-E05 43mm contactors.	1.0000	EA	21.25	21.25
TK-E02-1300	Fuji Electric thermal overload relay, adjustable FLA range 9 to 13A, bi-metallic, for use with Fuji SC-E03, SC-E04, SC-E05 43mm contactors.	1.0000	EA	21.25	21.25

Total Lines: 4

SUB-TOTAL: 122.86

TAX: 0.00

Due Date: 1/25/2018

Terms: Net 30

AMOUNT DUE: 122.86

US Dollars

INVOICE REVIEWED
OKAY TO PAY

Toll Free: 800-633-4444
A/R Direct: 770-811-7788
A/R Fax: 770-781-1566
Email: ar@automationdirect.com

For W9: http://www.automationdirect.com/it/w9.pdf

US Invoice ID: 5120197
Customer ID: 1047261
Invoice Date: 12/26/2017

0001:0001

BRIDGET MCFARLAND 01/09/18