

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1258393

Vendor Name: Universal Electric c/o A5PS

Invoice Number: 1800273

Invoice Date: 01/16/18

PO Number: P0355615

Check Number: E0065198

Check Amount: \$ 832.00

Check Date: 01/31/2018

Department ID: 00073

Reviewer Name:

Voucher Number: V0492207

Redaction Type: None

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

Document Below

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From: Rkrauss@uecorp.com  
Sent: Wed Jan 17 15:13:04 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Universal Electric Corporation - Invoice 1800273  
-----

Please find your invoice attached.

Thank you, have a great day,

**Ruth L. Krauss**  
AP/AR Coordinator  
Universal Electric Corporation  
168 Georgetown Road  
Canonsburg, PA 15317  
Phone: 724.597.7800 Ext 3031  
Email: Rkrauss@uecorp.com  
www.uecorp.com

# UNIVERSAL

## ELECTRIC CORPORATION

Universal Electric Corporation  
168 Georgetown Road  
Canonsburg, PA 15317  
724-597-7800  
finance@uecorp.com

Invoice Number: 1800273  
Page: 1 of 1  
Date: 1/16/2018  
Salesperson: A5 Power Solutions, Inc.  
Regular Invoice

**3 WAY MATCH**

Currency: USD US Dollar

C002785

**B** College of DuPage  
**I** 425 Fawell Boulevard  
**L** EMAIL INVOICE  
**L** Glen Ellyn IL 60137-6708  
**T** United States  
**O**

**S** College of DuPage  
**H** 425 Fawell Boulevard  
**I** Glen Ellyn IL 60137  
**P** United States  
**T**  
**O**

**Fax:**

**Freight Method:** Prepaid and Charge

**FOB:** Origin

Order	Purchase Order	Delivery Terms	Date Shipped	Ship Via	Terms
51025	355615		1/16/18	Bestway	Net 30 Days
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price

1	2.000	2.000	0.000	416.00000	832.00
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**Item:** CB225HS-100-3-240-4

**Desc:** CKT BKR PLUG,100A/3P/22k/240V [Standard]

FedEx Ground TrackingNum: 421754565146

<b>Sales Amount</b>	832.00
<b>Misc Charges</b>	0.00
<b>Freight</b>	0.00
<b>Sales Tax</b>	0.00
<b>Prepaid Amount</b>	0.00
<b>Total</b>	832.00