

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-667624
Invoice Date: 03/21/18
PO Number: B0353163
Check Number: 0234949
Check Amount: \$ 203.88
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501707
Redaction Type: None
Document Type: AP Invoice

Document Below

From: John.Pollman@motion-ind.com
Sent: Wed Mar 21 08:14:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Motion Invoice IL32-667624 Customer PO/Release B0353163 / BILL FENLEY

See attached

John Pollman | Warehouse Associate

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

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INVOICE

REMIT TO: P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

BRANCH ADDRESS

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

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

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER

IL32-667624

INVOICE DATE

03/21/18 ORIGINAL

PO/RELEASE NUMBER

B0353163 / BILL FENLEY

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

APPROVED

03/26/18 - BRUCE SCHMIEDL

SOLD TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ENT BY: JOHN POLLMAN

TAKEN BY: CHRIS SIMNICK US

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
03/20/18	1% 10 & 25TH NET 30	03/21/18	OUR TRUCK	16135501	FOB ORG,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
03/21/18	365304				

LINE	VEN	MINO.	CUST PO ITEM			QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION	CUSTOMER INFORMATION		ORDER	B/O	SHIPPED						
1 00165 X90398 01295887 8795 OIL SEAL			2	0	2	18.700	EA	37.40			
OIL SEALS						\$18.700 EA					
2 00165 X94842 01316032 99812 SPEEDI-SLEEVE			1	0	1	51.120	EA	51.12			
OIL SEALS						\$51.120 EA					
3 00165 X94849 01316053 99819 SPEEDI-SLEEVE			1	0	1	52.440	EA	52.44			
OIL SEALS						\$52.440 EA					

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/26/18

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.

MOSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
		RESTOCKING	PCT	AMOUNT		USD
140.96	IN 0.00 OUT 10.00	0.00 0.00	0.0000	0.00	\$1.41 4/9/18	150.96

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-668224
Invoice Date: 04/05/18
PO Number: B0353163
Check Number: 0234949
Check Amount: \$ 203.88
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507945
Redaction Type: None
Document Type: AP Invoice

Document Below

From: James.Neske@motion-ind.com
Sent: Thu Apr 05 11:08:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Motion Invoice IL32-668224 Customer PO/Release B0353163 / CORRECTION FOR 365831

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

REMIT TO: P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

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 FAWCETT BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER

IL32-668224

INVOICE DATE

04/05/18 ORIGINAL

PO/RELEASE NUMBER

B0353163 CORRECTION FOR 365831

SOLD TO

COLLEGE OF DUPAGE
425 FAWCETT BLVD
GLEN ELLYN, IL 60137

APPROVED
04/06/18 - BRUCE SCHMIEDL

ENT BY: JAMES NESKE

TAKEN BY: PAT FREE US

ORDER DATE 04/04/18	TERMS 1% 10 & 25TH NET 30	SHIP DATE 04/05/18	SHIP VIA DIRECT SHIP UPS GROUND SERVICE	ACCT NUMBER 16135501	F.O.B. FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 04/05/18	OCN 365878	COMMENTS: DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED			
1	00165	X94849	01316053	1	0	1	53.450	EA	53.45
99819 SPEEDI-SLEEVE									
\$53.450 EA									
OIL SEALS									
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 USD
		RESTOCKING		PCT	AMOUNT		
53.45	IN 0.00 OUT 0.00	0.00		0.0000	0.00	\$0.53 4/25/18	53.45

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 REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/06/18