

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087017

Vendor Name: Neher Electric

Invoice Number: 356482-00

Invoice Date: 03/28/18

PO Number: P0356709

Check Number: 0234957

Check Amount: \$ 4,711.50

Check Date: 04/11/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0507995

Redaction Type: None

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

Document Below



# INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
1 of 1	03/28/18	356482-00
TEL: (414) 871-5700 FAX: (414) 449-8305		

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## 3 WAY MATCH

### BILL TO:

5591 1 SP 0.510 E0074X I0149 D3468394917 S2 P5213971 0001:0001



S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

### SHIP TO:

ATTN: ROBERT HOFFMAN  
S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED	
1	108	CE	1	OT	511220	356709	03/28/18	
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION		UNIT PRICE	U/M	AMOUNT
1	3	3		HATCHMC201T120Z		95.000	E	285.00
2	30	30		HATCH MC20-1-T-120Z SYLQHE3X32T8UNVPSN SYLVANIA QHE3X32T8UNVPSN 51413 (EQUIV IOP3S32)		19.000	E	570.00
3	60	60		SYLQHE2X32T8UNVPSN SYLVANIA QHE2X32T8UNVPSN 51408 (EQUIV IOP2S32)		18.000	E	1080.00
4	20	20		SYLQHE3X32T8UNVISN SYLVANIA QHE3X32T8UNVISNSC 49855 (EQUIV ICN3P32)		13.000	E	260.00
5	20	20		ADVICF2S26H1LDK ADVANCE ICF2S26-H1LD-K		19.850	E	397.00
6	10	10		MAGC2642UNVME UNIVERSAL C2642UNVME		19.850	E	198.50
7	80	80		BLRFM13T2835 BULBRITE FM13T2/835 FLUOR LMP 517231		9.950	EA	796.00
8	450	450		SYLFO17841ECO SYL FO17/841/ECO FLUOR LAMP 22137		2.500	E	1125.00
9	10			PHL7T8LED244000IF PHILIPS 7T8LED24/4000K/IF #46929-6		8.500	E	0.00
All claims and returns must be within 10 Days & are subject to Restocking Charge. No returns allowed on Cut Wire. All Cash Discounts must be taken at time of Payment. Discounts taken after the 10th of the month will be Charged Back. Past Due Invoices subject to a Service Charge of 1-1/2% per Month (18% Per Annum). See Additional Terms On Our Website or Credit Agreement.				PLEASE REMIT PAYMENT TO NEHER ELECTRIC SUPPLY, INC. P.O. BOX 16519 MILWAUKEE, WI 53216-0519 PHONE (414) 871-5700 - FAX (414) 449-8305			SUB TOTAL	4711.50
							MISC. TOTAL	0.00
							SALES TAX	0.00
TERMS				IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	INVOICE TOTAL	4711.50
NET 30 DAYS								



**NeherElectricSupply<sup>CO</sup>**  
P.O. Box 16519  
Milwaukee, WI 53216-0519

# INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
1 of 2	04/06/18	356482-70
TEL: (414) 871-5700 FAX: (414) 449-8305		

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## BILL TO:

10379 1 SP 0.510 E0172X I0293 D3501750735 S2 P5249181 0001:0002



S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

## SHIP TO:

ATTN: ROBERT HOFFMAN  
S.O.I. COLLEGE OF DUPAGE  
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BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	108	CE	1	OT	511220	356709	03/28/18
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	3	3		HATCHMC201T120Z HATCH MC20-1-T-120Z	95.000	E	285.00
2	30	30		SYLQHE3X32T8UNVPSN SYLVANIA QHE3X32T8UNVPSN 51413 (EQUIV IOP3S32)	19.000	E	570.00
3	60	60		SYLQHE2X32T8UNVPSN SYLVANIA QHE2X32T8UNVPSN 51408 (EQUIV IOP2S32)	18.000	E	1080.00
4	20	20		SYLQHE3X32T8UNVISN SYLVANIA QHE3X32T8UNVISNSC 49855 (EQUIV ICN3P32)	13.000	E	260.00
5	20	20		ADVICF2S26H1LDK ADVANCE ICF2S26-H1LD-K	19.850	E	397.00
6	10	10		MAGC2642UNVME UNIVERSAL C2642UNVME	19.850	E	198.50
7	80	80		BLRFM13T2835 BULBRITE FM13T2/835 FLUOR LMP 517231	9.950	EA	796.00
8	450	450		SYLFO17841ECO SYL FO17/841/ECO FLUOR LAMP 22137	2.500	E	1125.00
9	10			PHL7T8LED244000IF PHILIPS 7T8LED24/4000K/IF	8.500	E	0.00
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<b>TERMS</b>				<b>IF PAID ON OR BEFORE</b>		<b>YOU SAVE</b>	MISC. TOTAL
				<b>AND PAY ONLY</b>			ON
						<b>SALES TAX</b>	NEXT
						<b>INVOICE TOTAL</b>	FORM

TO VIEW ONLINE GO TO: <http://neherelectric.billtrust.com> USE THIS ENROLLMENT TOKEN: SLB DPS QDG ACCOUNT #/USERNAME: 511220



# INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
2 of 2	04/06/18	356482-70
TEL: (414) 871-5700 FAX: (414) 449-8305		

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## BILL TO:

10379 1 SP 0.510 E0172X 10294 D3501750735 S2 P5249181 0002:0002



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GLEN ELLYN, IL 60137

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1	108	CE	1	OT	511220	356709	03/28/18
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
				#46929-6 INTERNAL ADJUSTMENT PLEASE PAY FROM THE ORIGINAL INV DATED 032818 356482-00			
All claims and returns must be within 10 Days & are subject to Restocking Charge. No returns allowed on Cut Wire. All Cash Discounts must be taken at time of Payment. Discounts taken after the 10th of the month will be Charged Back. Past Due Invoices subject to a Service Charge of 1-1/2% per Month (18% Per Annum). See Additional Terms On Our Website or Credit Agreement.				PLEASE REMIT PAYMENT TO: <b>NEHER ELECTRIC SUPPLY, INC.</b> P.O. BOX 16519 MILWAUKEE, WI 53216-0519 PHONE (414) 871-5700 - FAX (414) 449-8305		SUB TOTAL	4711.50
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TERMS				IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	
NET 30 DAYS							

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