

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082020

Vendor Name: Automation Direct

Invoice Number: 8951368

Invoice Date: 07/05/18

PO Number: P0358897

Check Number: E0068222

Check Amount: \$ 535.50

Check Date: 07/19/2018

Department ID: 00053

Reviewer Name:

Voucher Number: V0519132

Redaction Type: None

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

Document Below



3505 HUTCHINSON RD.  
CUMMING, GA 30040

REC'D

7-9-18

C.O.D.

# INVOICE

Invoice	Customer ID:
8951368	1047261
Invoice Date	Page
07/05/2018	1 of 1

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

Pay online at:  
<http://www.automationdirect.com>

**BILL TO:**

6944 1 AB 0.408 E0081X I0140 D3792677578 S2 P5510948 0001:0001



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

**SHIP TO:**

COLLEGE OF DUPAGE  
ATTN: PO# 358897 BOB CANNELLA  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**3 WAY MATCH**

Order Date	Order No	PO Number			
7/5/2018 12:05:09	6795010	358897			
Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
Carrier: FedEx 2Day		Tracking #: 447636938704			

GS2-10P5	GS2 series AC micro drive, 120 VAC, 1/2hp with 1-phase input, V/Hz mode, RS-232/RS-485, Modbus, 5kA SCCR.	2.0000	EA	141.10	282.20
C0-11DD2E-D	CLICK Ethernet Standard PLC, 24 VDC required, Ethernet and serial ports, Discrete Input: 8-point, DC, Discrete Output: 6-point, sourcing.	1.0000	EA	126.65	126.65
C0-4AD2DA-1	CLICK analog combo module, Input: 4-channel, current, 0-20 mA, Output: 2-channel, current, 4-20 mA.	1.0000	EA	126.65	126.65

Total Lines: 3

Due Date: 8/4/2018

Terms: Net 30

SUB-TOTAL: 535.50

TAX: 0.00

AMOUNT DUE: 535.50

US Dollars