

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083109

Vendor Name: Brucker Co.

Invoice Number: 131289

Invoice Date: 07/13/18

PO Number: P0358480

Check Number: 0237869

Check Amount: \$ 430.00

Check Date: 08/15/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0521788

Redaction Type: None

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

Document Below



Brucker Company
1200 Greenleaf Ave
Elk Grove Village, IL 60007
Phone: (847) 437-9690 Fax: (847) 437-0042
bsailer@bruckerco.com

INVOICE

Number **131289**
Date **07/13/2018**
Page **1**

Job #: **669224 College of Dupage - ABB ORDERS 2018**

Bill-to: **872956**
College of DuPage
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship-to: **SAME**
College of DuPage
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	wh	Freight	Ship Via
358480	07/13/2018	Mike Wolinski	Net 30	ILCOOELK	D29972	01	PREPAID	BESTWAY

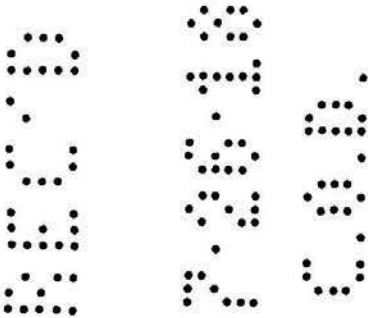
Lines Item / Description / Parts

002 02 Circuit Breaker 3AUA0000004459
3AUA0000004459
CIRCUIT BREAKER
ORDERED: 1

SHIPPED: 1

Amount

60.00



Sub-Total	Tax	Freight	Total Due
60.00	.00	.00	\$ 60.00

Thank you for your business!

Customer Copy

PLEASE REMIT TO: Brucker Company, 1200 Greenleaf Ave, Elk Grove Village, IL 60007

ANY DEDUCTIONS TAKEN FOR TAX MUST BE SUBSTANTIATED BY A TAX EXEMPTION CERTIFICATE SENT TO US AT: BRUCKER COMPANY, 1200 Greenleaf Ave, Elk Grove Village IL 60007.
1 1/2% per month (18% per annum) service charges on unpaid balances after 60 days. Materials returned in good condition will be subject to a 25% handling charge.
Do NOT return goods under any circumstances, unless so instructed by Brucker and in all cases "PREPAID" returns must be accompanied by invoice number.
All returns and exchanges must be made within 30 days. Non stock items are NOT returnable.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083109
Vendor Name: Brucker Co.
Invoice Number: 131907
Invoice Date: 07/31/18
PO Number: P0358967
Check Number: 0237869
Check Amount: \$ 430.00
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0522559
Redaction Type: None
Document Type: AP Invoice

Document Below



Brucker Company
1200 Greenleaf Ave
Elk Grove Village, IL 60007
Phone: (847) 437-9690 Fax: (847) 437-0042
bsailer@bruckerco.com

INVOICE

Job #: 669224 College of Dupage - ABB ORDERS 2018

Number	131907
Date	07/31/2018
Page	1 of 1

Bill-to: 872956
College of DuPage
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship-to: SAME
College of DuPage
Community College District 502
425 Fawell Blvd
Glen Ellyn, IL 60137

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	wh	Freight	Ship Via
VERBAL STEVE	07/06/2018	Mike Wolinski	Net 30	ILCOELK	008372	01	PREPAID	Salesman

Item	Description	Ordered	Shipped	Backorder	Unit	Price	Unit	Extension
ABB PARTS - STOCK 3AUA0000034480	RBCU CONTROL BOARD IPSE B PASS MODULE RBCU	1	1	0	EA	330.00	EA	330.00

APPROVED
08/09/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/09/18

Merchandise	Misc	Discount	Tax	Freight	Total Due
330.00	.00	.00	.00	.00	330.00

Thank you for your business

Customer Copy

PLEASE REMIT TO: Brucker Company, 1200 Greenleaf Ave, Elk Grove Village, IL 60007

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083109
Vendor Name: Brucker Co.
Invoice Number: 131813
Invoice Date: 07/30/18
PO Number: P0359103
Check Number: 0237869
Check Amount: \$ 430.00
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0522562
Redaction Type: None
Document Type: AP Invoice

Document Below



Brucker Company
1200 Greenleaf Ave
Elk Grove Village, IL 60007
Phone: (847) 437-9690 Fax: (847) 437-0042
bsailer@bruckerco.com

INVOICE

Job #: 669224 College of Dupage - ABB ORDERS 2018

Number 131813
Date 07/30/2018
Page 1

Bill-to: 872956 College of DuPage Community College District 502 425 Fawell Blvd Glen Ellyn, IL 60137	Ship-to: SAME College of DuPage Community College District 502 425 Fawell Blvd Glen Ellyn, IL 60137
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	wh	Freight	Ship Via
VERBAL STEVE	07/18/2018	Mike Wolinski	Net 30	ILCOOELK	D30425	01	PREPAID	Salesman

Lines	Item / Description / Parts	Amount
004 01	CONTACTOR COIL ZA40-84 ZA40-84 CONTACTOR COIL ORDERED: 1 SHIPPED: 1	40.00

APPROVED
08/09/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/09/18

Sub-Total	Tax	Freight	Total Due
40.00	.00	.00	\$ 40.00

Thank you for your business!

Customer Copy

PLEASE REMIT TO: Brucker Company, 1200 Greenleaf Ave, Elk Grove Village, IL 60007

ANY DEDUCTIONS TAKEN FOR TAX MUST BE SUBSTANTIATED BY A TAX EXEMPTION CERTIFICATE SENT TO US AT: BRUCKER COMPANY, 1200 Greenleaf Ave, Elk Grove Village IL 60007.
1 1/2% per month (18% per annum) service charges on unpaid balances after 60 days. Materials returned in good condition will be subject to a 25% handling charge.
Do NOT return goods under any circumstances, unless so instructed by Brucker and in all cases "PREPAID" returns must be accompanied by invoice number.
All returns and exchanges must be made within 30 days. Non stock items are NOT returnable.