

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-668185
Invoice Date: 04/04/18
PO Number: B0353163
Check Number: 0238053
Check Amount: \$ 76.45
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0520929
Redaction Type: None
Document Type: AP Invoice

Document Below

From: James.Neske@motion-ind.com
Sent: Wed Apr 04 09:27:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Motion Invoice IL32-668185 Customer PO/Release B0353163

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 60185-2076

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

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER

IL32-668185

INVOICE DATE

04/04/18 ORIGINAL

PO/RELEASE NUMBER

B0353163

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

APPROVED

07/12/18 - BRUCE SCHMIEDL

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

ENT BY: JAMES NESKE

TAKEN BY: PAT FREE US

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
04/03/18	1% 10 & 25TH NET 30	04/04/18	DIRECT SHIP UPS GROUND SERVICE	16135501	FOB ORG,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
04/04/18	365831	DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION			ORDER	B/O	SHIPPED	
1	00165	X94755 01315767				1	0	1	40.790 EA 40.79
99189 1.887-1.893 SPEEDI-SLEEVE									
\$40.790 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
			RESTOCKING	PCT	AMOUNT		USD
40.79	IN	10.99	0.00	0.0000	0.00	\$0.41	
	OUT	0.00	0.00			4/25/18	51.78

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 07/12/18

APPROVED

07/17/18 - BRUCE SCHMIEDL

INVOICE #: IL32-668185

ACCT #: 16135501

PO/RELEASE #: B0353163

PAGE: 1 OF 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-672107
Invoice Date: 07/25/18
PO Number: B0359284
Check Number: 0238053
Check Amount: \$ 76.45
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521679
Redaction Type: None
Document Type: AP Invoice

Document Below

From: James.Neske@motion-ind.com
Sent: Wed Jul 25 11:14:53 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Motion Invoice IL32-672107 Customer PO/Release B0353163

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 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER

IL32-672107

INVOICE DATE

07/25/18 ORIGINAL

PO/RELEASE NUMBER

B0353163

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ENT BY: JAMES NESKE

TAKEN BY: WAYNE OLSON US

ORDER DATE 07/24/18	TERMS 1% 10 & 25TH NET 30	SHIP DATE 07/25/18	SHIP VIA DIRECT SHIP UPS GROUND SERVICE	INVOICE NUMBER 16135501	F.O.B. FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 07/25/18	OCN 370103	COMMENTS: DIRECT SHIP	APPROVED 08/01/18 - BRUCE SCHMIEDL		

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION			ORDER	B/O	SHIPPED	
1	00165	X90398 01295887		1	0	1	13.260	EA	13.26
8795 OIL SEAL									
STOCK CHICAGO									
OIL SEALS									
\$13.260 EA									

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		
13.26	IN 0.00 OUT 11.41	0.00	0.00	0.0000	0.00	\$0.13 8/10/18	24.67

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 08/01/18