

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1319521

Vendor Name: Addison Electric

Invoice Number: 140388

Invoice Date: 07/19/18

PO Number: P0359091

Check Number: E0068471

Check Amount: \$ 549.99

Check Date: 08/01/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0521743

Redaction Type: None

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

Document Below

-----  
From: Support@addisonelectric.com  
Sent: Wed Jul 25 15:04:04 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Addison Electric Invoice 140388  
-----

Hello,  
Please see attachment.

Thank You  
Mary Diaz  
Customer Support



502 Factory Rd. ● Addison, IL 60101  
Ph: 630-628-8080 ● Fx: 630-628-8097  
[www.addisonelectric.com](http://www.addisonelectric.com)



Virus-free. [www.avast.com](http://www.avast.com)

**A**  
**DDISON**  
**ELECTRIC**

**ADDISON**  
**ELECTRIC**  
**MOTION CONTROL SPECIALISTS**  
 502 FACTORY RD. ADDISON, IL. 60101  
 BUS.(630) 628-8080 FAX (630) 628-8097

# INVOICE

Invoice No.	Date
140388	07/19/18
Refer To Invoice Number When Remitting	

**3 WAY MATCH**

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

**SHIP TO:** COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137

**ATTN: DAVID DITCHFIELD**

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0138365-0000	COD	359091	07/18/18	E	STEVE	NET 30
Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number	
	07/19/18	UPS GROUND		N	1ZE6E6520357641818	

Item	T	QUANTITY			Part Number	Description	Unit Price \$	Amount \$
		Order	B/O	Ship				
001	S	2.00		2.00	ESV152N04TXB	DRIVE 2HP 400/480V N1 3PH SMVECTOR DRIVE, INDOOR DUTY ONLY  SERIAL# 13469550314591824 13469550314381824  FREIGHT CHARGES	257.00	514.00       35.99
							PAY THIS AMOUNT \$	549.99

1.5% PER ANNUM / 18% ANNUM ON ALL PAST DUE ACCOUNTS.