

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082353

Vendor Name: Motion Industries

Invoice Number: IL32-674375

Invoice Date: 09/27/18

PO Number: P0360446

Check Number: 0241677

Check Amount: \$ 1,080.95

Check Date: 10/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0529365

Redaction Type: None

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

Document Below

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From: John.Pollman@motion-ind.com  
Sent: Thu Sep 27 08:06:27 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Motion Invoice IL32-674375 Customer PO/Release 360446  
-----

See attached

**John Pollman | Warehouse Associate**

Motion Industries, Inc  
333 CHARLES COURT, UNIT 121 | WEST CHICAGO, IL 60185-2678  
Office: 630-231-4453 | Fax: 630-231-4499  
John.Pollman@motion-ind.com | www.motionindustries.com

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# INVOICE

REMIT TO: MOTION INDUSTRIES, INC.  
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

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

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**INVOICE NUMBER**

IL32-674375

**INVOICE DATE**

09/27/18 ORIGINAL

**PO/RELEASE NUMBER**

360446

PH (630)231-4453

FAX (630)231-4499

**3 WAY MATCH**

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

ENT BY: JOHN POLLMAN

TAKEN BY: PAT FREE US

ORDER DATE 09/26/18	TERMS 1% 10 & 25TH NET 30	SHIP DATE 09/27/18	SHIP VIA OUR TRUCK	ACCT NUMBER 16135501	F.O.B. FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 09/19/18	OCN 372611	COMMENTS: CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION			ORDER	B/O	SHIPPED	
1	00608	B07686	00057575	2	0	2	144.260	EA	288.52
6312LLUC3/EM BALL BRG									
STOCK CHICAGO			\$144.260 EA						
POPULAR 200&300 SER B.BRG									

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
288.52	IN 0.00	0.00	0.0000	0.00	\$2.89	
	OUT 10.00	0.00			10/8/18	298.52

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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082353

Vendor Name: Motion Industries

Invoice Number: IL32-674413

Invoice Date: 09/27/18

PO Number: P0360446

Check Number: 0241677

Check Amount: \$ 1,080.95

Check Date: 10/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0529380

Redaction Type: None

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

Document Below

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From: James.Neske@motion-ind.com  
Sent: Thu Sep 27 15:59:39 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Motion Invoice IL32-674413 Customer PO/Release 360446  
-----

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](http://www.motionindustries.com)

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