

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089293
Vendor Name: Steiner Electric Company
Invoice Number: S006032389.001
Invoice Date: 05/14/18
PO Number: P0360372
Check Number: 0241752
Check Amount: \$ 110.82
Check Date: 10/17/2018
Department ID: 00089
Reviewer Name: Linda Hickman
Voucher Number: V0527014
Redaction Type: None
Document Type: AP Invoice

Document Below

STEINER

STEINER ELECTRIC COMPANY

- Electrical Supplies
- Automation Products
- Generator Systems
- Energy Management Solutions
- Motors, Motor Repair & Drives
- Energy Efficient Lighting & Controls
- Metalworking & Industrial Supplies
- Barcode & RFID Mobility Solutions
- Structured Cabling
- Network Infrastructure Products
- Safety & Janitorial Products

Invoice

ISO 9001:2008 Registered Firm

1-800-STEINER (763-4637) • www.steiner-electric.com

1250 TOUHY AVE
ELK GROVE VLG IL 60007-5302
847-228-0400 Fax 847-228-1352

Northern Illinois

ELK GROVE - Corporate Headquarters
1250 Touhy Avenue, Elk Grove Village, Illinois 60007
847-228-0400 • 847-228-1352 Fax

ROCKFORD

815-633-2900
815-282-2022 Fax

GURNEE

847-623-2028
847-623-7007 Fax

TINLEY PARK

708-802-6400
708-428-0300 Fax

ST. CHARLES

630-377-6600
630-377-7952 Fax

CHICAGO

312-421-7220
312-666-5027 Fax

CRYSTAL LAKE

815-261-3400
815-456-1500 Fax

Northwest Indiana

HOBART
219-947-8800
219-947-2300 Fax

Wisconsin

STATE ELECTRICAL SUPPLY
608-752-9451
608-752-9485 Fax

INVOICE DATE	INVOICE NUMBER
05/14/18	S006032389.001
REMIT TO:	PAGE NO
STEINER ELECTRIC COMPANY 2665 PAYSPIRE CIRCLE CHICAGO IL 60674-0026	2

COLLEGE OF DUPAGE

425 22ND ST

GLEN ELLYN, IL 60137-6784

SHIP TO:

COLLEGE OF DUPAGE

425 FAWELL BLVD

ATTN: JIM FILIPEK/PO#357722

GLEN ELLYN, IL 60137

APPROVED
10/01/18 - KRISTINE FAY

CUSTOMER NUMBER		INVOICE NUMBER		ORDERED BY					
1806		357722		Jordan Towne					
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
JONES, JEFF		DIRECT		LID DIRECT		05/14/18		05/09/18	
DESCRIPTION				ORDER QTY	SHIP QTY	Net Prc		Ext Prc	
Prior Deposit on 06/11/18								-346.25	
A/P - Please remit payment for Freight charge of \$110. <u>82</u> Thank you - <i>Signable</i> Hickman									
SIGNATURE				INVOICE REVIEWED					
				OKAY TO PAY					
				LINDA HICKMAN 10/01/18					
Invoice amount is due by 06/30/18									

- ALL RETURNS SUBJECT TO INSPECTION THAT MAY RESULT IN RESTOCKING CHARGES. MATERIAL NOT RETURNABLE WITHOUT PERMISSION.
- Terms and Conditions may be seen on reverse side or a copy may be obtained by calling 847.228.0400 or at www.steiner-electric.com, which provisions shall govern in the event of any conflict with any Terms and Conditions of Purchaser's proposal, purchase order or other document.
- If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest, and penalties.
- 1.50% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES

Subtotal	0.00
S&H CHGS	110.82
Sales Tax	0.00
Amount Due	110.82

** Reprint *** Reprint ** Reprint **

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ROCKFORD 815-833-2900 815-282-2922 Fax
ST. CHARLES 630-377-6600 630-377-7952 Fax
QUINCY 847-623-2028 847-623-7007 Fax
CHICAGO 312-421-7220 312-888-5027 Fax
TINLEY PARK 708-802-6400 708-429-0300 Fax
CRYSTAL LAKE 815-281-3400 815-459-1500 Fax

Northwest Indiana
HOBART 219-947-8800 219-947-2300 Fax
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425 22ND ST
GLEN ELLYN, IL 60137-6784

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BLVD.
ATTN: JIM FILIPEK/PO#357722
GLEN ELLYN, IL 60137

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY	
1806	357722		Jordan Towne	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JONES, JEFF	DIRECT	LID DIRECT	05/14/18	05/09/18
DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
80/20 4140 10 S 5 HOLE TEE JOINING PLATE	2	2	6.800/ea	13.60
80/20 1010-145 X 145" 1" X 1" T-SLOTTED EXTRUSION BAR	5	5	33.350/ea	166.75
80/20 4135 10 S 7 HOLE CROSS JOINING PLATE	2	2	10.250/ea	20.50
*Special Item May Be Non-Returnable				
80/20 3381 10 S END FASTENER W 1/4-20 SCR (3065&3378)	25	25	1.500/ea	37.50
80/20 3393 1/4-20 X 1/2" BHSCS, ECON T-NUT (3061&3382)	30	30	0.400/ea	12.00
80/20 2015 1010 END CAP BLACK W/PUSH-INS	8	8	1.050/ea	8.40
80/20 2211-145 10 S UPPER DOOR TRACK 145" BAR	1	1	25.900/ea	25.90
*Special Item May Be Non-Returnable				
80/20 2221-145 10 S LOWER DOOR TRACK 145" BAR	1	1	25.900/ea	25.90
*Special Item May Be Non-Returnable				
80/20 4042 10 S SQUARE TRI-CORNER	2	2	17.850/ea	35.70

APPROVED

10/01/18 KRISTINE FAY

APPROVED
10/01/18 KRISTINE FAY

05/09/18

0.034

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1089293
Steiner Electric Company
3755 Swenson Ave
St Charles, IL 60174

Attn: Customer Service

Phone: 847-228-1352
Fax:

PURCHASE ORDER

360372

Page: 1

Release Method: Hard Copy

Release Date: 09/21/2018

Created Date: 09/21/2018

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Jim Filipek

PO Created By: Towne, Jordan

Purchase Order Comments:

Requisition Number(s): 669170

Requisitioner Name(s): James Filipek

APPROVED
10/01/18 - KRISTINE FAY

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	N/A	1	Each	Shipping Charges	\$110.82	\$110.82

Deliver To: Jim Filipek

Sub Total: \$ 110.82

Total: \$ 110.82

Account Code Summary

Account Code	Account Description	Amount
01-10-00089-5401002		\$110.82

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpays@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.