

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082020

Vendor Name: Automation Direct

Invoice Number: 9287014

Invoice Date: 10/24/18

PO Number: P0360937

Check Number: E0070037

Check Amount: \$ 3,312.41

Check Date: 10/31/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0540844

Redaction Type: None

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

Document Below



3505 HUTCHINSON RD.  
CUMMING, GA 30040

REC'D

10-29-18

C.O.D.

# INVOICE

Mail Payments To:  
AUTOMATIONDIRECT.COM, INC.  
P.O. BOX 402417  
ATLANTA, GA 30384-2417  
www.automationdirect.com

Pay online at:  
http://www.automationdirect.com

## BILL TO:

3902 1 MB 0.424 E0072X 10140 D4164881858 S2 P5823430 0001:0002



COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE DEPT.  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**3 WAY MATCH**

## SHIP TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN BOB CLARK TEC 0002  
GLEN ELLYN, IL 60137

Invoice	Customer ID:
9287014	1047261
Invoice Date	Page
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Order Date	Order No	PO Number			
10/24/2018	7011668	360937			
Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
	Carrier: FedEx 2Day		Tracking #: 463942943026		
	Carrier: FedEx 2Day		Tracking #: 463942943015		
	Carrier: FedEx 2Day		Tracking #: 463942943004		
	Carrier: FedEx 2Day		Tracking #: 463942942990		
	Carrier: FedEx 2Day		Tracking #: 463942942980		
	Carrier: FedEx 2Day		Tracking #: 463942942979		
	Carrier: FedEx 2Day		Tracking #: 463942942968		
	Carrier: FedEx 2Day		Tracking #: 463942942957		
	Carrier: FedEx 2Day		Tracking #: 463942942946		
	Carrier: FedEx 2Day		Tracking #: 463942942935		
	Carrier: FedEx 2Day		Tracking #: 463942942924		
ADM100-LP	Trumeter ADM series graphical panel meter, 1% accuracy, current, voltage or frequency input, positive backlit LCD configurable to white, green, red display, (2) discrete or analog configurable outputs, 12-24 VAC/VDC operating voltage, panel mount.	4.0000	EA	54.40	217.60
DL14-00	Flowline EchoPod ultrasonic liquid level sensor, 4.1ft (1.25m) sensing range, 4-20 mA or (4) SPST relays, N.O./N.C. selectable, 14-28 VDC operating voltage, 1in male NPT process connection.	1.0000	EA	300.05	300.05
LI99-1001	Flowline fob USB adapter, for use with WEBCAL software.	1.0000	EA	35.70	35.70
GS2-20P5	GS2 series AC micro drive, 230 VAC, 1/2hp with 3-phase and 1-phase input, V/Hz mode, RS-232/RS-485, Modbus, 5kA SCCR.	1.0000	EA	134.30	134.30
T1-2215G-1	Iboco T1 series open slot wire duct, 2.25in width, 1.5in height, 6.5ft/2m length, gray. Cover included.	60.0000	EA	16.15	969.00



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Invoice	Customer ID:
9287014	1047261
Invoice Date	Page
10/24/2018	2 of 2

Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
GS3-22P0	DURApulse GS3 series AC general purpose drive, 230 VAC, 2hp with 3-phase and 1-phase input, SVC or V/Hz mode, RS-485, Modbus, 5kA SCCR.	1.0000	EA	249.05	249.05
LR-22P0	LR series line reactor, 230 VAC, 2hp, 3-phase, 7.5A, 3% impedance, input or output side. For use with multiple AC drives.	3.0000	EA	58.65	175.95
DN-QG12-1-2	DINnector grounding screwless terminal block, one-connection to two-connection, accepts wire size 24-12 AWG, green and yellow, 35mm DIN rail mount. Package of 10.	5.0000	EA	27.63	138.13
DN-Q12-1-2-A	DINnector single-level screwless terminal block, one-connection to two-connection, accepts wire size 24-12 AWG, gray, 20A, 600V rated (UL), 35mm DIN rail mount. Package of 25. For use with jumpers DN-24J2Y, DN-2J2Y or DN-3J2Y.	30.0000	EA	19.55	586.50
DN-Q12B-1-2-A	DINnector single-level screwless terminal block, one-connection to two-connection, accepts wire size 24-12 AWG, blue, 20A, 600V rated (UL), 35mm DIN rail mount. Package of 25. For use with jumpers DN-24J2Y, DN-2J2Y or DN-3J2Y.	13.0000	EA	20.82	270.73
DN-TOOL2	DINnector tool kit, for use with DN series terminal blocks, includes (1) spring opening tool for DN-Q series screwless terminal blocks and (1) jumper removal tool for J2, J4, J6, and JL14 jumpers.	20.0000	EA	5.31	106.25
DN-R35SAL1	DIN rail, slotted, 35mm, 10mm height, 1m length, aluminum. Package of 10.	4.0000	EA	32.30	129.20

Total Lines: 12

Due Date: 11/23/2018

Terms: Net 30

SUB-TOTAL: 3,312.46

TAX: 0.00

AMOUNT DUE: 3,312.46

US Dollars

Toll Free: 800-633-0405  
A/R Direct: 770-889-7588  
A/R Fax: 770-781-0564  
Email: [ar@automationdirect.com](mailto:ar@automationdirect.com)

Form W9: [https://cdn.automationdirect.com/static/adc\\_w9.pdf](https://cdn.automationdirect.com/static/adc_w9.pdf)

US Tax ID: 58-2041971  
Canada GST/HST#: 853680387RT0001