

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082353

Vendor Name: Motion Industries

Invoice Number: IL32-675330

Invoice Date: 10/25/18

PO Number: P0360943

Check Number: 0244604

Check Amount: \$ 1,680.98

Check Date: 11/14/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0540453

Redaction Type: None

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

Document Below

From: John.Pollman@motion-ind.com

Sent: Thu Oct 25 09:09:09 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Motion Invoice IL32-675330 Customer PO/Release 360943 / ELIAS ALMAZAN BIC 0525

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

This e-mail and any attachments may contain Motion Industries, Inc confidential information that is proprietary, privileged, and protected by applicable laws. If you have received this message in error and are not the intended recipient, you should not retain, distribute, disclose or use any of this information and you should destroy this e-mail, any attachments or copies therein forthwith. Please notify the sender immediately by e-mail if you have received this e-mail in error.

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

IL32-675330

INVOICE DATE

10/25/18 ORIGINAL

PO/RELEASE NUMBER

360943 / ELIAS ALMAZAN BIC 0525

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

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ENT BY: JOHN POLLMAN

TAKEN BY: WAYNE OLSON US

ORDER DATE	TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	F.O.B.
10/24/18	1% 10 & 25TH NET 30	10/25/18	OUR TRUCK	16135501	FOB ORG,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
10/25/18	372679	CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED			
1	00375	V22614	00696800	2	0	2	4.380	EA	8.76
1190 (3L190) TRUFLEX® BELT									
				\$4.380 EA					
FPH V-BELTS									
HARMONIZED TARIFF CD: 4010391000									
2	00375	V22615	00696809	4	0	4	4.380	EA	17.52
1200 (3L200) TRUFLEX® BELT									
				\$4.380 EA					
FPH V-BELTS									
HARMONIZED TARIFF CD: 4010391000									
3	00375	V22691	00697386	4	0	4	4.670	EA	18.68
2180 (4L180) TRUFLEX® BELT									
				\$4.670 EA					
FPH V-BELTS									
HARMONIZED TARIFF CD: 4010391000									
4	00375	V22695	00697422	2	0	2	4.670	EA	9.34
2210 (4L210) TRUFLEX® BELT									
				\$4.670 EA					
FPH V-BELTS									
HARMONIZED TARIFF CD: 4010391000									
5	00375	V22697	00697439	6	0	6	4.670	EA	28.02

INVOICE #: IL32675330

ACCT #: 16135501

PO/RELEASE #: 360943

PAGE: 1 OF 8

INVOICE

REMIT TO: MOTION INDUSTRIES, INC.
P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

LINE	VEN	MINO.		CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				CUSTOMER INFORMATION			ORDER	B/O	SHIPPED	
2220 (4L220) TRUFLEX® BELT										
					\$4.670 EA					
FPH V-BELTS										
HARMONIZED TARIFF CD: 4010391000										
6	00375	V22701	00697466		2	0	2	4.670	EA	9.34
2240 (4L240) TRUFLEX® BELT										
					\$4.670 EA					
FPH V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
7	00375	V22702	00697476		3	0	3	4.670	EA	14.01
2250 (4L250) TRUFLEX® BELT										
					\$4.670 EA					
FPH V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
8	00375	V22712	00697552		4	0	4	5.030	EA	20.12
2300 (4L300) TRUFLEX® BELT										
					\$5.030 EA					
FPH V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
9	00375	V22713	00697561		4	0	4	5.120	EA	20.48
2310 (4L310) TRUFLEX® BELT										
					\$5.120 EA					
FPH V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
10	00375	V22717	00697591		3	0	3	5.240	EA	15.72
2330 (4L330) TRUFLEX® BELT										
					\$5.240 EA					
FPH V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
11	00375	V22721	00697611		4	0	4	5.370	EA	21.48
2340 (4L340) TRUFLEX® BELT										
					\$5.370 EA					

INVOICE

REMIT TO: MOTION INDUSTRIES, INC.
P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT			
DESCRIPTION				CUSTOMER INFORMATION						ORDER	B/O	SHIPPED
FPH V-BELTS												
HARMONIZED TARIFF CD: 4010323000												
12	00375	V22724	00697636	4	0	4	5.570	EA	22.28			
2360 (4L360) TRUFLEX® BELT												
				\$5.570 EA								
FPH V-BELTS												
HARMONIZED TARIFF CD: 4010323000												
13	00375	V22725	00697646	2	0	2	5.610	EA	11.22			
2370 (4L370) TRUFLEX® BELT												
				\$5.610 EA								
FPH V-BELTS												
HARMONIZED TARIFF CD: 4010323000												
14	00375	V22733	00697714	7	0	7	6.310	EA	44.17			
2430 (4L430) TRUFLEX® BELT												
				\$6.310 EA								
FPH V-BELTS												
HARMONIZED TARIFF CD: 4010323000												
15	00375	X20484	06782949	3	0	3	4.030	EA	12.09			
A18 HI-POWER II BELTS												
				\$4.030 EA								
STD V-BELTS												
HARMONIZED TARIFF CD: 4010391000												
16	00375	V57233	04371749	4	0	4	4.430	EA	17.72			
A20 HI-POWER II BELTS (9002-2020)												
				\$4.430 EA								
STD V-BELTS												
HARMONIZED TARIFF CD: 4010391000												
17	00375	V29605	00719304	1	0	1	7.100	EA	7.10			
AX 26 TRI-POWER® BELT 9012-2026												
				\$7.100 EA								
STD V-BELTS												

INVOICE

REMIT TO: MOTION INDUSTRIES, INC.
P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

LINE	VEN	MINO.		CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				CUSTOMER INFORMATION		ORDER	B/O	SHIPPED		
HARMONIZED TARIFF CD: 4010323000										
18	00375	V19616	00677484		2	0	2	6.230	EA	12.46
A 35 HI-POWER® V BELT										
					\$6.230 EA					
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
19	00375	V29611	00719360		1	0	1	8.740	EA	8.74
AX 37 TRI-POWER® BELT 9012-2037										
					\$8.740 EA					
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
20	00375	V29612	00719369		2	0	2	8.840	EA	17.68
AX 38 TRI-POWER® BELT 9012-2038										
					\$8.840 EA					
CPNO: AX38										
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
21	00375	V19621	00677535		2	0	2	6.770	EA	13.54
A 39 HI-POWER® V BELT										
					\$6.770 EA					
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
22	00375	V31033	00725308		2	0	2	9.110	EA	18.22
AX 40 TRI-POWER® BELT 9012-2040										
					\$9.110 EA					
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
23	00375	V19624	00677567		1	0	1	7.140	EA	7.14
A 42 HI-POWER® V BELT										
					\$7.140 EA					
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										

INVOICE

REMIT TO: MOTION INDUSTRIES, INC.
P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

LINE	VEN	MINO.		CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				CUSTOMER INFORMATION		ORDER	B/O			
24	00375	V29613	00719378		3	0	3	9.380	EA	28.14
AX 42 TRI-POWER® BELT 9012-2042										
								\$9.380	EA	
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
25	00375	V19627	00677596		5	0	5	7.430	EA	37.15
A 45 HI-POWER® V BELT										
								\$7.430	EA	
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
26	00375	V29615	00719396		1	0	1	9.820	EA	9.82
AX 46 TRI-POWER® BELT 9012-2046										
								\$9.820	EA	
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
27	00375	V19631	00677626		1	0	1	7.630	EA	7.63
A 48 HI-POWER® V BELT										
								\$7.630	EA	
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
28	00375	V31035	00725317		3	0	3	10.180	EA	30.54
AX 49 TRI-POWER® BELT 9012-2049										
								\$10.180	EA	
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
29	00375	V29618	00719423		4	0	4	10.590	EA	42.36
AX 53 TRI-POWER® BELT 9012-2053										
								\$10.590	EA	
STD V-BELTS										
HARMONIZED TARIFF CD: 4010323000										
30	00375	V19634	00677656		7	0	7	7.890	EA	55.23
A 51 HI-POWER® V BELT										

INVOICE

REMIT TO: MOTION INDUSTRIES, INC.
P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

LINE	VEN	MINO.		CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT	
DESCRIPTION				CUSTOMER INFORMATION		ORDER	B/O	SHIPPED			
						\$7.890 EA					
STD V-BELTS											
HARMONIZED TARIFF CD: 4010323000											
31	00375	V29624	00719477			2	0	2	12.000	EA	24.00
AX 64 TRI-POWER® BELT 9012-2064											
						\$12.000 EA					
STD V-BELTS											
HARMONIZED TARIFF CD: 4010323000											
32	00375	V19677	00678039			2	0	2	13.430	EA	26.86
A 94 HI-POWER® V BELT											
						\$13.430 EA					
STD V-BELTS											
HARMONIZED TARIFF CD: 4010391000											
33	00375	V47081	01543193			1	0	1	11.710	EA	11.71
BX 37 TRI-POWER® BELT											
						\$11.710 EA					
STD V-BELTS											
HARMONIZED TARIFF CD: 4010323000											
34	00375	V31047	00725360			3	0	3	12.550	EA	37.65
BX 40 TRI-POWER® BELT											
						\$12.550 EA					
STD V-BELTS											
HARMONIZED TARIFF CD: 4010323000											
35	00375	V19717	00678375			4	0	4	11.960	EA	47.84
B 54 HI-POWER® V BELT											
						\$11.960 EA					
STD V-BELTS											
HARMONIZED TARIFF CD: 4010323000											
36	00375	V29656	00719760			3	0	3	16.800	EA	50.40
BX 62 TRI-POWER® BELT											
						\$16.800 EA					
STD V-BELTS											

INVOICE

REMIT TO: MOTION INDUSTRIES, INC.
P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED			
CUSTOMER INFORMATION									
HARMONIZED TARIFF CD: 4010323000									
37	00375	V29684	01812787	4	0	4	29.620	EA	118.48
BX 113 TRI-POWER® BELT									
				\$29.620 EA					
STD V-BELTS									
HARMONIZED TARIFF CD: 4010391000									
38	00940	V29905	01467683	3	0	3	50.460	EA	151.38
BX-126 TORQUE FLEX BELT									
GATES DOESNT OFFER THIS SIZE				\$50.460 EA					
STD V-BELTS									
39	00375	V47003	01812719	2	0	2	27.390	EA	54.78
5VX510 SUPER HC V-BELT									
				\$27.390 EA					
STD V-BELTS									
HARMONIZED TARIFF CD: 4010323000									
40	00375	V31217	00725917	2	0	2	75.290	EA	150.58
5V1400 SUPER HC V BELT									
				\$75.290 EA					
STD V-BELTS									
HARMONIZED TARIFF CD: 4010391000									
41	00375	V31213	00725890	2	0	2	67.660	EA	135.32
5V1250 SUPER HC V BELT									
				\$67.660 EA					
STD V-BELTS									
HARMONIZED TARIFF CD: 4010391000									
42	00375	V47010	01812726	2	0	2	34.340	EA	68.68
5VX650 SUPER HC V-BELT									
				\$34.340 EA					
STD V-BELTS									
HARMONIZED TARIFF CD: 4010323000									
43	00375	V29629	00719522	4	0	4	13.630	EA	54.52

INVOICE

REMIT TO: MOTION INDUSTRIES, INC.
P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
(630)231-4453

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED			
AX 75 TRI-POWER® BELT 9012-2075									
				\$13.630 EA					
STD V-BELTS									
HARMONIZED TARIFF CD: 4010343000									
44	00375	V19725	00678456	6	0	6	12.620	EA	75.72
B 61 HI-POWER® V BELT				\$12.620 EA					
STD V-BELTS									
HARMONIZED TARIFF CD: 4010323000									
45	00375	V29676	00719941	2	0	2	25.070	EA	50.14
BX 95 TRI-POWER® BELT				\$25.070 EA					
STD V-BELTS									
HARMONIZED TARIFF CD: 4010391000									
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.									

MOSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
1,644.76	IN	0.00	0.00	0.0000	0.00	\$16.45	
	OUT	10.00	0.00			11/10/18	1,654.76

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: IL32-675691

Invoice Date: 11/05/18

PO Number: P0360943

Check Number: 0244604

Check Amount: \$ 1,680.98

Check Date: 11/14/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0541646

Redaction Type: None

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

Document Below

From: James.Neske@motion-ind.com
Sent: Mon Nov 05 11:13:45 CST 2018
To: invoicing@cod.edu
CC:
Subject: Motion Invoice IL32-675691 Customer PO/Release 360943 / ELIAS ALMAZAN BIC 0525

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

This e-mail and any attachments may contain Motion Industries, Inc confidential information that is proprietary, privileged, and protected by applicable laws. If you have received this message in error and are not the intended recipient, you should not retain, distribute, disclose or use any of this information and you should destroy this e-mail, any attachments or copies therein forthwith. Please notify the sender immediately by e-mail if you have received this e-mail in error.

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

IL32-675691

INVOICE DATE

11/05/18 ORIGINAL

PO/RELEASE NUMBER

360943 / ELIAS ALMAZAN BIC 0525

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

3 WAY MATCH

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

ENT BY: JAMES

TAKEN BY: WAYNE US

ORDER DATE 10/24/18	TERMS 1% 10 & 25TH NET 30	SHIP DATE 11/05/18	SHIP VIA DIRECT SHIP UPS GROUND SERVICE	ACCT NUMBER 16135501	F.O.B. FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 11/05/18	OCN 372679	COMMENTS: DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED			
1	00375	V54697 02986962		1	0	1	13.210	EA	13.21
AP47 PREDATOR @ V-BELT									
ON BACK ORDER AND MUST SHIP DIRECT				\$13.210 EA					
BANDED V-BELTS									
HARMONIZED TARIFF CD: 4010323000									
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		
13.21	IN 0.00 OUT 13.01	0.00 0.00		0.0000	0.00	\$0.13 11/25/18	26.22

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.