

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087017
Vendor Name: Neher Electric
Invoice Number: 358697-00
Invoice Date: 10/22/18
PO Number:
Check Number: 0244612
Check Amount: \$ 63.50
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541633
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
1 of 1	10/22/18	358697-00
TEL: (414) 871-5700 FAX: (414) 449-8305		

Visit us on the web and Facebook:
www.Neherelectric.com

BILL TO:

15767 1 SP 0.510 E0226X I0399 D4156564030 S2 P5838624 0001:0001

SHIP TO:



S.O.I. COLLEGE OF DUPAGE
COMM. COLLEGE DIST #502
425 FAWELL BLVD. (WAS 22ND ST)
GLEN ELLYN, IL 60137

APPROVED
11/06/18
BRUCE SCHMIEDL

BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	108	CE	1	SP00676103105221	511220	VERBAL DON	10/22/18
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	10	10		SYL70PAR38HALSNFL1 70PAR38HALSNFL120V 16743	5.350	E	53.50
2	1	1		SPEEDEEDELIVERY SHIP SPEEDEE DELIVERY	10.000	EA	10.00
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/06/18</p>							
<p>All claims and returns must be within 10 Days & are subject to Restocking Charge. No returns allowed on Cut Wire. All Cash Discounts must be taken at time of Payment. Discounts taken after the 10th of the month will be Charged Back. Past Due Invoices subject to a Service Charge of 1-1/2% per Month (18% Per Annum). See Additional Terms On Our Website or Credit Agreement.</p>					<p>PLEASE REMIT PAYMENT TO NEHER ELECTRIC SUPPLY, INC. P.O. BOX 16519 MILWAUKEE, WI 53216-0519 PHONE (414) 871-5700 - FAX (414) 449-8305</p>		<p>SUB TOTAL 63.50</p> <p>MISC. TOTAL 0.00</p> <p>SALES TAX 0.00</p> <p>INVOICE TOTAL 63.50</p>
TERMS		IF PAID ON OR BEFORE		YOU SAVE		AND PAY ONLY	
NET 30 DAYS							