

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082020

Vendor Name: Automation Direct

Invoice Number: 9345190

Invoice Date: 11/13/18

PO Number: P0360937

Check Number: E0070514

Check Amount: \$ 353.94

Check Date: 11/21/2018

Department ID: 02637

Reviewer Name:

Voucher Number: V0542986

Redaction Type: None

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

Document Below

INVOICE



3505 HUTCHINSON RD.
CUMMING, GA 30040

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

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

Invoice	Customer ID:
9345190	1047261
Invoice Date	Page
11/13/2018	1 of 1

BILL TO:

9621 1 MB 0.424 E0373X 10699 D4233836060 S2 P5888248 0001:0001



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

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 #: 466886327419			

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.	17.0000	EA	20.82	354.03
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Total Lines: 1

SUB-TOTAL:	354.03
Total tax for City level:	4.43
Total tax for County level:	0.00
Total tax for Special level:	2.66
Total tax for State level:	22.13
AMOUNT DUE:	383.25
US Dollars	

Due Date: 12/13/2018

Terms: Net 30

