

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1567283

Vendor Name: Madison Machinery Inc

Invoice Number: P0369174

Invoice Date: 03/10/20

PO Number: P0369174

Check Number: 0267866

Check Amount: \$ 11,907.00

Check Date: 05/12/2020

Department ID: 02638

Reviewer Name:

Voucher Number: V0621752

Redaction Type: None

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

Document Below

From: townelj@cod.edu
Sent: Fri May 01 09:42:21 CDT 2020
To: invoicing@cod.edu
CC: clarkr307@cod.edu
Subject: College of DuPage PO 369174 Check Enclosed Request

Hello,



Please see the attached check enclosed request for PO 369174 for Madison Machinery. The vendor requires payment prior to shipping the items.

Thank you,

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townelj@cod.edu

-  [*Click Here for current bids/Rfps!*](#)
-  [*COD: Check out our Team Site!*](#)

Bill To:**College of DuPage**

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



Check
Enclosed

PURCHASE ORDER

369174

Page: 1

Release Method: Hard Copy

Release Date: 03/10/2020

Created Date: 03/10/2020

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

Vendor:

1567283
Madison Machinery Inc
36140 N Springbrook Ln
Gurnee, IL 60031

Attn: Ryan T Kegg

Phone: 888-888-8722

Fax:

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: Bob Clark - TEC 0002

PO Created By: Diana Anderson

Purchase Order Comments:

Please refer to Estimate #2255. Thank you!

Requisition Number(s): 679558

Requisitioner Name(s): Katrina Holman

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	Baileigh BB-9616M	1	Each	Perkins Grant - 8' 16 Gauge Magnetic Sheet Metal Brake	\$7,340.00	\$7,340.00
Deliver To: Bob Clark - TEC 0002						
2	Baileigh BB-4816M	1	Each	Magnetic 4' 16 Ga Brake	\$2,965.50	\$2,965.50
Deliver To: Bob Clark - TEC 0002						
3	Baileigh MPS-5	1	Each	Throatless Shear (Beverly Shear)	\$715.50	\$715.50
Deliver To: Bob Clark - TEC 0002						
4		1	Each	Freight Baileigh Equipment	\$886.00	\$886.00
Deliver To: Bob Clark - TEC 0002						
					Sub Total: \$	11,907.00
					Total: \$	11,907.00

Account Code Summary

Account Code	Account Description	Amount
06-10-02638-5806001		\$11,907.00

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 acctpay@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.

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

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.

PURCHASE ORDER

369174

Page: 2**Release Method:** Hard Copy**Release Date:** 03/10/2020**Created Date:** 03/10/2020

Madison Machinery Inc.
36140 N Springbrook Ln
Gurnee, IL 60031
(888) 838-8722
sales@madisonmachinetool.com
www.madisonmachinetool.com



Estimate

ADDRESS

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

ESTIMATE # 2255**DATE 02/26/2020****SHIP VIA**

Ground LTL Freight

ACTIVITY**Baileigh BB-9616M**

8' 16 Gauge Magnetic Sheet Metal Brake (MSRP 10,195.00)
Sales Price \$8,156.00 -10%

Baileigh BB-4816M

BB-4816M Magnetic 4' 16 Ga Brake (MSRP 3,295.00) -10 %
2965.50

MPS-5

Baileigh MPS-5 Throatless Shear (Beverly Shear) (MSRP 795.00)
-10% \$715.50

Freight

Freight Baileigh Equipment

QTY	RATE	AMOUNT
1	7,340.40	7,340.40
1	2,965.50	2,965.50
1	715.50	715.50
1	886.00	886.00

TOTAL**\$11,907.40**

Accepted By

Accepted Date