

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I148241
Invoice Date: 03/03/20
PO Number: B0365324
Check Number: E0080123
Check Amount: \$ 33.84
Check Date: 05/20/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0622383
Redaction Type: None
Document Type: AP Invoice

Document Below

From: dsmith@dreisilker.com
Sent: Mon May 11 10:03:31 CDT 2020
To: invoicing@cod.edu
CC: brockpat@cod.edu
Subject: past due

Hello,

Can I please get payment status on the attached past due invoice.

Thank you!

Dawn Smith | Credit Manager

P: 630-534-8817

F: 630-469-9703

E: dsmith@dreisilker.com

W: <http://www.dreisilker.com>

A: 352 Roosevelt Road, Glen Ellyn, IL. 60137-5692 USA

Buy online today at shop.dreisilker.com



Driven: *To Improve Reliability, To Increase Uptime, To save You Energy!*



DREISILKER
ELECTRIC MOTORS, INC.



Driven To Save You Energy

Corporate Office and Repair Plant
352 Roosevelt Road
Glen Ellyn, IL 60137 USA
630/469-7510 Fax: 630/469-9703
Outside of Illinois: 800/922-1882
www.dreisilker.com

Branch Locations:

- 02 Chicago (Grand Ave.) - 312/421-5880
- 04 Marietta, GA - 770/272-0773
- 06 Alsip - 708/388-1160
- 07 Elk Grove - 847/228-0830
- 09 McHenry - 815/385-5530

REMIT TO:
DREISILKER ELECTRIC MOTORS, INC.
P.O. BOX 5619
CAROL STREAM, IL 60197-5619

BILL TO:

COLLEGE OF DUPAGE ATN A/P
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAGE NO. 01

INVOICE NO. 1148241

PAYMENT DUE DATE N30

DATE SHIPPED 03/03/20

INVOICE DATE 03/03/20

TRN. NO.

INSIDE SALESMAN

FIELD SALESMAN

906

LINE TOTAL

33.84

DISCOUNT

0.00

8.46

01

LOC. NAME

LOC. NO.

L.C. NO.

UNIT PRICE

CD

COLLECT

PREPAID

B.O.

QUANTITY SHIPPED

ORD.

SALES ORDER FORM NO.

P0128104

03/03/20

SHIP TO:

ORDER NO.

175308

CUST. PURCHASE ORDER NO.

B0346588

ORDER NOTES

DESCRIPTION

V-BELT

ITEM NO.

1 VB#4L440

ORDER LINE

CUSTOMER GAVE BELT NUMBER

PAST DUE INVOICES ARE SUBJECT TO A 1 1/2% MONTHLY (18% PER ANNUM) SERVICE CHARGE.

DREISILKER ELECTRIC MOTORS, INC.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE FRONT AND BACK OF THE SALES CONTRACT, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND ACCEPTED BY THE PURCHASER, PLUS REASONABLE ATTORNEY'S FEES AND COSTS OF COLLECTIONS.

OFFICE COPY

REV. 1/17

AMOUNT

DUE:

33.84

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/12/20

APPROVED
05/12/20 - BRUCE SCHMIEDL