

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082035

Vendor Name: Allied Electronics

Invoice Number: 9013025787

Invoice Date: 07/30/20

PO Number: P0370514

Check Number: 0272394

Check Amount: \$ 610.24

Check Date: 09/15/2020

Department ID: 00177

Reviewer Name:

Voucher Number: V0640157

Redaction Type: None

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

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:02:14 CDT 2020
To: invoicing@cod.edu
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Allied Electronics Inc.
7151 Jack Newell Blvd S
Fort Worth, TX 76118
Tel 817.595.3500
Fax 817.595.6464
www.alliedelec.com

Invoice

3 WAY MATCH

Bill-To-Party 10004998
COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6784

Ship-To-Party 1XSHIPTOUS
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Information

Invoice No.	9013025787	Customer No.	10004998
Invoice Date	07/30/2020	Customer Contact	JORDAN TOWNE
Delivery No.	8011964218	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2103135572	Accounting Clerk Number	(817) 595-6469
Ordered Date	07/29/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	370514	Shipped Via (Date)	UPS Ground (07/30/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	1610-100R	EA	4	4	27.86	111.44
	Material #:	70278097	Manufacturer:	TECHSPRAY		
	Description:	Wipe, Cleaning, Saturated, 99.8 % Isopropyl Alcohol, Roll, 5 x 8 In., 100 Wipes				
20	24380001	EA	50	50	0.69	34.50
	Material #:	72019033	Manufacturer:	RS PRO		
	Description:	Blue Disposable Face Masks 3-Ply BFE 99% w/Round Elastic Ear Loops Non-Medical				

Remit-To

Allied Electronics & Automation
Dallas Lockbox
P.O. Box 841811
Dallas, TX 75284-1811

Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9013025787

Products:	145.94
Freight:	11.00
Sub-Total:	156.94
Tax:	0.00
Amount Due(USD)	156.94

US

Terms and conditions may be found at www.alliedelec.com.

Partial payments are required when shipments are made against your purchase order.
PRIOR AUTHORIZATION IS REQUIRED BEFORE RETURNING MERCHANDISE.
TAXES ARE COMPUTED, WHERE APPLICABLE, ACCORDING TO FEDERAL, STATE AND LOCAL LAWS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6.7, and 12 of the Fair Labor Stds. Act as amended and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. Allied is only acting as a distributor of products manufactured by other companies. Thus, Allied expressly limits its guarantees and warranties for products sold hereunder to those extended and allowed by the manufacturing company to be passed through to Allied's customers. There are no express or implied warranties which extend beyond the description on the face hereof. Allied disclaims and excludes from any sale of products herein, any implied warranties or merchantability, or of fitness or suitability for any particular purpose or use. All goods sold by Allied are purchased by the buyer "AS IS." Since Allied cannot control the manner or use of its products after their sale, Allied will not be responsible for any direct, consequential or indirect damages to the purchaser or any third party or ultimate user of the products. Allied will, at its option, either replace the goods sold or refund the purchase price should a product defect be brought to its attention within a reasonable time after sale.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082035

Vendor Name: Allied Electronics

Invoice Number: 9013087111

Invoice Date: 08/13/20

PO Number: P0370658

Check Number: 0272394

Check Amount: \$ 610.24

Check Date: 09/15/2020

Department ID: 00241

Reviewer Name:

Voucher Number: V0640602

Redaction Type: None

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

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ALLIED
ELECTRONICS & AUTOMATION

Allied Electronics Inc.
7151 Jack Newell Blvd S
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Fax 817.595.6464
www.alliedelec.com

Page 1 of 1

Invoice

3 WAY MATCH

Bill-To-Party 10004998

COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6784

Ship-To-Party 10004998

COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6784

Information

Invoice No.	9013087111	Customer No.	10004998
Invoice Date	08/13/2020	Customer Contact	BOB CARRINGTON
Delivery No.	8012024761	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2103163376	Accounting Clerk Number	(817) 595-6469
Ordered Date	08/13/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	370658	Shipped Via (Date)	UPS Ground (08/13/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	24380001	EA	200	200	0.59	118.00
	Material #:	72019033	Manufacturer:	RS PRO		
	Description:	Blue Disposable Face Masks 3-Ply BFE 99% w/Round Elastic Ear Loops Non-Medical				

Remit-To

Allied Electronics & Automation
Dallas Lockbox
P.O.Box 841811
Dallas, TX 75284-1811

Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9013087111

Products:	118.00
Freight:	9.00
Sub-Total:	127.00
Tax:	0.00
Amount Due(USD)	127.00

US

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082035
Vendor Name: Allied Electronics
Invoice Number: 9013106511
Invoice Date: 08/18/20
PO Number: P0370515
Check Number: 0272394
Check Amount: \$ 610.24
Check Date: 09/15/2020
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0643185
Redaction Type: None
Document Type: AP Invoice

Document Below

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To: invoicing@cod.edu
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ALLIED
ELECTRONICS & AUTOMATION

Invoice

APPROVED

09/08/20

JENNIFER CUMPTON

Bill-To-Party 10004998

COUNCIL OF DUMPS
D ST 501

425 22ND ST

GLEN ELLYN IL 60137-6784

Ship-To-Party 1XSHIPTOUS

COUNCIL OF DUMPS
SHIPPING & RECEIVING

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

Information

Invoice No.	9013106511	Customer No.	10004998
Invoice Date	08/18/2020	Customer Contact	JORDAN TOWNE
Delivery No.	8012039220	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2103135561	Accounting Clerk Number	(817) 595-6469
Ordered Date	07/29/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	370515	Shipped Via (Date)	UPS Ground (08/18/2020)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	24380001	EA	50	50	0.69	34.50
	Material #:	72019033	Manufacturer:	RS PRO		
	Description:	Blue Disposable Face Masks 3-Ply BFE 99% w/Round Elastic Ear Loops Non-Medical				
20	1610-100R	EA	10	10	27.16	271.60
	Material #:	70278097	Manufacturer:	TECHSPRAY		
	Description:	Wipe, Cleaning, Saturated, 99.8 % Isopropyl Alcohol, Roll, 5 x 8 In.,100 Wipes				

Remit-To

Allied Electronics & Automation
Dallas Lockbox
P.O.Box 841811
Dallas, TX 75284-1811

Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T

Invoice# 9013106511

Products:	306.10
Freight:	23.00
Sub-Total:	329.10
Tax:	0.00
Amount Due(USD)	329.10

US

INVOICE REVIEWED

Partial payments are required when shipments are made against your purchase order.

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We hereby certify that these goods were produced in compliance with all applicable requirements, Section 14, and for the Fair Labor Standards Act as amended and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. All goods sold by Allied are subject to the terms and conditions of the product manufacturer. The Allied expressly limits its guarantees and warranties for products sold hereunder to those extended and allowed by the manufacturing company to be passed through to Allied's customers. There are no express or implied warranties which extend beyond the description on the face hereof. Allied disclaims and excludes from any sale of products herein, any implied warranties or merchantability, or of fitness or suitability for any particular purpose or use. All goods sold by Allied are purchased by the buyer "AS IS." Since Allied cannot control the manner or use of its products after their sale, Allied will not be responsible for any direct, consequential or indirect damages, including lost profits, to the ultimate user of the products. Allied will not be responsible for the goods sold or returned to the purchaser, should the product be brought back to Allied for a reason other than a defect.

OKAY TO PAY
BELINDA TIJERINA 09/04/20