

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082353

Vendor Name: Motion Industries

Invoice Number: IL32-795891

Invoice Date: 08/28/20

PO Number: P0370717

Check Number: 0272512

Check Amount: \$ 683.65

Check Date: 09/15/2020

Department ID: 00705

Reviewer Name:

Voucher Number: V0643087

Redaction Type: None

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

Document Below

From: James.Neske@motion-ind.com
Sent: Fri Aug 28 15:42:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Motion Invoice IL32-795891 Customer PO/Release 370717 / FROM 500581

See attached

James Neske | Operations Manager

Motion Industries, Inc
333 CHARLES COURT, UNIT 121 | WEST CHICAGO, IL 60185-2678
Office: 630-231-4453 | Fax: 630-231-4499
James.Neske@motion-ind.com | www.motionindustries.com

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INVOICE

REMIT MOTION INDUSTRIES, INC.
TO: P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
6302314453

BRANCH ADDRESS

MOTION INDUSTRIES
333 CHARLES CT. UNIT 121
WEST CHICAGO, IL 60185-2678

PH 6302314453
FAX 6302314499

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

COLLEGE OF DUPAGE
ATTN DAVID D
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

INVOICE NUMBER

IL32-795891

INVOICE DATE

08/28/20 ORIGINAL

PO/RELEASE NUMBER

370717 / FROM 500581

3 WAY MATCH

SOLD TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ENT BY: JAMES TAKEN BY: WAYNE SALES REP: HOUSE ACCT US

ORDER DATE 08/18/20	PAYMENT TERMS 1% 10 & 25TH NET 30	SHIP DATE 08/28/20	SHIP VIA DIRECT SHIP UPS GROUND SERVICE	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 08/28/20	OCN 503663	COMMENTS: DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION	CUSTOMER INFORMATION			ORDER	B/O	SHIPPED			
1 01727 X06447 08249634				3	0	3	219.360	EA	658.08
BPK-4 SHAFT GROUNDING KIT									
STOCK AT HELWIG									
UNCODED IND. SUPPLIES									
									\$219.360 EA

THANK YOU FOR YOUR ORDER

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
register at motionindustries.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
		RESTOCKING	PCT	AMOUNT		USD
658.08	IN 0.00 OUT 25.57	0.00 0.00	0.0000	0.00	\$6.58 9/10/20	683.65

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