

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084183

Vendor Name: Dreisilker Elec. Motors

Invoice Number: I170818

Invoice Date: 12/07/20

PO Number: P0368947

Check Number: E0082778

Check Amount: \$ 206.16

Check Date: 01/06/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0657480

Redaction Type: None

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

Document Below

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From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Tue Dec 22 11:23:14 CST 2020  
To: invoicing@cod.edu  
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**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 88528  
MILWAUKEE, WI 53288-8528

**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  
ATTN ENG'R DEPT

**PAGE NO.** 01  
**INVOICE NO.** 1170818  
**PAYMENT DUE DATE** N30  
**DATE SHIPPED** 12/07/20  
**INVOICE DATE** 12/07/20

**CUST NO.** 175308 **CUST. PURCHASE ORDER NO.** 368947 **ORDER DATE** 11/17/20 **ORDER FORM NO.** 0417547 **PICK SLIP NO.** 1 **TRN. NO.**

**ORDER NOTES**

**SHIPPED VIA**

**PREPAID**

**COLLECT**

**INSIDE SALESMAN**

**FIELD SALESMAN**

ORDER LINE	ITEM NO.	DESCRIPTION	ORD.	QTY	B.O.	LOC. NAME	LOC. NO.	UNIT PRICE	DISCOUNT	LINE TOTAL
1	CH#XTCEXFAC22	2ND-2NC FRONT MNT AUX B-C FRAME EATON	1	1	0		09	36.36	0.00	36.36
2	CH#XTCE018C10A	18AMP 3POLE 120V COIL IND CONTACTOR EATON	1	1	0		09	94.24	0.00	94.24
3	CH#XT0B016CC1 IF	10-16AMP OVERLOAD RELAY EATON INCOMING FREIGHT	1	1	0		09	55.56	0.00	55.56
	FRT	126262550372246191								13.00

**CK**

**906**

060337

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

CUSTOMER COPY

REV. 1/17

**AMOUNT DUE:**

**206.16**