

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082353

Vendor Name: Motion Industries

Invoice Number: IL-32-808011

Invoice Date: 03/16/21

PO Number: P0372280

Check Number: 0279171

Check Amount: \$ 784.08

Check Date: 04/13/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0665426

Redaction Type: None

Document Type: AP Invoice

Document Below

From: John.Pollman@motion-ind.com <John.Pollman@motion-ind.com>
Sent: Tue Mar 16 08:11:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Motion Invoice IL32-808011 Customer PO/Release 372280 / BELTS

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See attached

John Pollman | Warehouse Associate

Motion Industries, Inc

333 CHARLES COURT, UNIT 121 | WEST CHICAGO, IL 60185-2678

Office: 630-231-4453 | Fax: 630-231-4499

John.Pollman@motion-ind.com | www.motionindustries.com

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[attachment: IL32-808011.pdf]



INVOICE

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

PHONE:
6302314453

BRANCH ADDRESS

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

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

COLLEGE OF DUPAGE
125 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

INVOICE NUMBER

IL32-808011

INVOICE DATE

03/16/21 ORIGINAL

PO/RELEASE NUMBER

372280 / BELTS

PH 6302314453
FAX 6302314499

SOLD TO

COLLEGE OF DUPAGE
125 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED
03/23/21 - DONALD INMAN

ENT BY: JOHN TAKEN BY: DEAN SALES REP: HOUSE ACCT US

ORDER DATE 03/15/21	PAYMENT TERMS 1% 10 & 25TH NET 30	SHIP DATE 03/16/21	SHIP VIA OUR TRUCK	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 03/15/21	OCN 514353	COMMENTS: CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION		CUSTOMER INFORMATION		ORDER	B/O	SHIPPED			
1	00375	V22612 00696781	4	3	0	3	4.250	EA	12.75
1170 (3L170) TRUFLEX® BELT									
\$4.250 EA									
FPH V-BELTS									
2	00375	V22613 00696790	5	3	0	3	4.250	EA	12.75
1180 (3L180) TRUFLEX® BELT									
\$4.250 EA									
FPH V-BELTS									
3	00375	V22614 00696800	6	2	0	2	4.250	EA	8.50
1190 (3L190) TRUFLEX® BELT									
\$4.250 EA									
FPH V-BELTS									
4	00375	V22615 00696809	7	3	0	3	4.250	EA	12.75
1200 (3L200) TRUFLEX® BELT									
\$4.250 EA									
FPH V-BELTS									
5	00375	V22616 00696818	8	2	0	2	4.250	EA	8.50
1210 (3L210) TRUFLEX® BELT									
\$4.250 EA									
FPH V-BELTS									
7	00375	V22622 00696861	10	4	0	4	4.250	EA	17.00
1250 (3L250) TRUFLEX® BELT									
\$4.250 EA									
FPH V-BELTS									
8	00375	V22691 00697386	11	2	0	2	4.530	EA	9.06

INVOICE #: IL32808011

ACCT #: 16135501

PO/RELEASE #: 372280

PAGE: 1 OF 3



INVOICE

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

PHONE:
6302314453

LINE	VEN	MNO.			CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				CUSTOMER INFORMATION		ORDER	B/O	SHIPPED			
2180 (4L180) TRUFLEX® BELT											
						\$4.530 EA					
FPH V-BELTS											
9	00375	V22695	00697422		12	2	0	2	4.530	EA	9.06
2210 (4L210) TRUFLEX® BELT											
						\$4.530 EA					
FPH V-BELTS											
10	00375	V22697	00697439		13	10	0	10	4.530	EA	45.30
2220 (4L220) TRUFLEX® BELT											
						\$4.530 EA					
FPH V-BELTS											
11	00375	V22701	00697466		14	4	0	4	4.530	EA	18.12
2240 (4L240) TRUFLEX® BELT											
						\$4.530 EA					
FPH V-BELTS											
12	00375	V22704	00697490		15	4	0	4	4.590	EA	18.36
2260 (4L260) TRUFLEX® BELT											
						\$4.590 EA					
FPH V-BELTS											
13	00375	V22705	00697500		16	3	0	3	4.690	EA	14.07
2270 (4L270) TRUFLEX® BELT											
						\$4.690 EA					
FPH V-BELTS											
14	00375	V22712	00697552		17	3	0	3	4.880	EA	14.64
2300 (4L300) TRUFLEX® BELT											
						\$4.880 EA					
FPH V-BELTS											
16	00375	V22725	00697646		19	5	0	5	5.460	EA	27.30
2370 (4L370) TRUFLEX® BELT											
						\$5.460 EA					
FPH V-BELTS											
17	00375	X20484	06782949		20	2	0	2	3.920	EA	7.84
A18 HI-POWER II BELTS											
						\$3.920 EA					
STD V-BELTS											
18	00375	V37808	00739048		21	4	0	4	5.160	EA	20.64

INVOICE #: IL32808011

ACCT #: 16135501

PO/RELEASE #: 372280

PAGE: 2 OF 3



INVOICE

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

PHONE:
6302314453

LINE	VEN	MINO.			CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION			ORDER	B/O	SHIPPED			
A 25 HI-POWER® V BELT											
						\$5.160 EA					
STD V-BELTS											
19	00375	V19634	00677656		22	6	0	6	7.660	EA	45.96
A 51 HI-POWER® V BELT											
						\$7.660 EA					
STD V-BELTS											
20	00375	V19627	00677596		23	7	0	7	7.220	EA	50.54
A 45 HI-POWER® V BELT											
						\$7.220 EA					
STD V-BELTS											
21	00375	V19646	00677767		24	2	0	2	8.660	EA	17.32
A 62 HI-POWER® V BELT											
						\$8.660 EA					
STD V-BELTS											
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 USD
			RESTOCKING	PCT	AMOUNT		
370.46	IN	0.00	0.00	0.0000	0.00	\$3.70	
	OUT	10.00	0.00			4/10/21	380.46

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/25/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-808012
Invoice Date: 03/16/21
PO Number: P0372280
Check Number: 0279171
Check Amount: \$ 784.08
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0665427
Redaction Type: None
Document Type: AP Invoice

Document Below

From: John.Pollman@motion-ind.com <John.Pollman@motion-ind.com>
Sent: Tue Mar 16 08:11:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Motion Invoice IL32-808012 Customer PO/Release 372280

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John Pollman | Warehouse Associate

Motion Industries, Inc

333 CHARLES COURT, UNIT 121 | WEST CHICAGO, IL 60185-2678

Office: 630-231-4453 | Fax: 630-231-4499

John.Pollman@motion-ind.com | www.motionindustries.com

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[attachment: IL32-808012.pdf]



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 60155-2113

PH 6302314453

FAX 6302314499

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

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLEN, IL 60137-6708

SOLD TO

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLEN, IL 60137

INVOICE NUMBER

IL32-808012

INVOICE DATE

03/16/21 ORIGINAL

PO/RELEASE NUMBER

372280

APPROVED
03/23/21 - DONALD INMAN

ENT BY: JOHN TAKEN BY: DEAN SALES REP: HOUSE ACCT US

ORDER DATE 03/15/21	PAYMENT TERMS 1% 10 & 25TH NET 30	SHIP DATE 03/16/21	SHIP VIA OUR TRUCK	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 03/15/21	OCN 514785	COMMENTS: CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.		CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION		CUSTOMER INFORMATION			ORDER	B/O	SHIPPED			
2	00375	V19765	00678816	2	5	0	5	23.790	EA	118.95
B 124 HI-POWER® V BELT										
\$23.790 EA										
STD V-BELTS										
3	00375	V47025	01812741	3	3	0	3	57.870	EA	173.61
5VX1080 SUPER HC V-BELT										
\$57.870 EA										
STD V-BELTS										

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 USD
			RESTOCKING	PCT	AMOUNT		
292.56	IN	0.00	0.00	0.0000	0.00	\$2.93	
	OUT	10.00	0.00			4/10/21	302.56

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/25/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-808159
Invoice Date: 03/17/21
PO Number: P0372280
Check Number: 0279171
Check Amount: \$ 784.08
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0665540
Redaction Type: None
Document Type: AP Invoice

Document Below

From: John.Pollman@motion-ind.com <John.Pollman@motion-ind.com>
Sent: Wed Mar 17 13:53:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Motion Invoice IL32-808159 Customer PO/Release 372280 / BELTS

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John Pollman | Warehouse Associate

Motion Industries, Inc

333 CHARLES COURT, UNIT 121 | WEST CHICAGO, IL 60185-2678

Office: 630-231-4453 | Fax: 630-231-4499

John.Pollman@motion-ind.com | www.motionindustries.com

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[attachment: IL32-808159.pdf]



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
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER

IL32-808159

INVOICE DATE

03/17/21 ORIGINAL

PO/RELEASE NUMBER

372280 / BELTS

ENT BY: JOHN TAKE E-PAYMENT FROM MY ACCOUNT US

ORDER DATE 03/15/21	PAYMENT TERMS 1% & 5TH NET 30	SHIP DATE 03/17/21	SHIP VIA COLTRON US GROUND SERVICE	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 03/15/21	OCN 514353	COMMENTS: CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT	
DESCRIPTION				ORDER	B/O	SHIPPED				
1	00375	V22620	00696847	9	2	0	2	4.250	EA	8.50
1240 (3L240) TRUFLEX® BELT										
FPH V-BELTS										
2	00375	V22713	00697561	18	4	0	4	4.970	EA	19.88
2310 (4L310) TRUFLEX® BELT										
FPH V-BELTS										

THANK YOU FOR YOUR ORDER

Thank you for your order.

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register at motionindustries.com to pay invoices on-line.

MOSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
28.38	IN	0.00	0.00	0.0000	0.00	\$0.28	
	OUT	16.66	0.00			4/10/21	45.04

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/25/21**

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Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
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Invoice Date: 03/17/21
PO Number: P0372280
Check Number: 0279171
Check Amount: \$ 784.08
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0665541
Redaction Type: None
Document Type: AP Invoice

Document Below

From: John.Pollman@motion-ind.com <John.Pollman@motion-ind.com>
Sent: Wed Mar 17 13:52:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Motion Invoice IL32-808158 Customer PO/Release 372280

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See attached

John Pollman | Warehouse Associate

Motion Industries, Inc

333 CHARLES COURT, UNIT 121 | WEST CHICAGO, IL 60185-2678

Office: 630-231-4453 | Fax: 630-231-4499

John.Pollman@motion-ind.com | www.motionindustries.com

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[attachment: IL32-808158.pdf]



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

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

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137-6708

INVOICE NUMBER

IL32-808158

INVOICE DATE

03/17/21 ORIGINAL

PO/RELEASE NUMBER

372280

PH 6302314453
FAX 6302314499

APPROVED

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137

03/25/21 - DONALD INMAN

ENT BY: JOHN TAKEN BY: DEAN SALES REP: HOUSE ACCT US

ORDER DATE 03/15/21	PAYMENT TERMS 1% 10 & 25TH NET 30	SHIP DATE 03/17/21	SHIP VIA OUR TRUCK UPS GROUND SERVICE	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 03/15/21	OCN 514785	COMMENTS: CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.			CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				CUSTOMER INFORMATION		ORDER	B/O	SHIPPED			
1	00375	V31047	00725360		1	3	0	3	12.200	EA	36.60
BX 40 TRI-POWER® BELT											
EST FRT CHG \$22.00											
\$12.200 EA											
STD V-BELTS											

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.

MOSE. TOTAL	FREIGHT		OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING		PCT	AMOUNT		
36.60	IN	0.00	0.00		0.0000	0.00	\$0.37	
	OUT	19.42	0.00				4/10/21	56.02

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/25/21**