

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088829  
Vendor Name: Tri Dim Filter Corp.  
Invoice Number: 2454020-1  
Invoice Date: 04/05/21  
PO Number: P0372302  
Check Number: 0279239  
Check Amount: \$ 2,484.84  
Check Date: 04/13/2021  
Department ID: 00705  
Reviewer Name:  
Voucher Number: V0671738  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# INVOICE

Page 1 of 1

ORIGINAL

Tri-Dim Filter Corp - Elgin  
999 Raymond St  
Elgin, IL 60120-8364  
United States

REMIT TO: TRI-DIM FILTER CORPORATION

PO Box 734485  
Chicago, IL 60673-4485  
United States

Email: AcctsRec@tridim.com

Invoice Number 2454020-1

Cust. P.O. No. 372302

Sales Order No. 2454020

Invoice Date 04/05/2021

Credit Card No.

S T COLLEGE OF DUPAGE  
O O 425 Fawell Blvd  
L Glen Ellyn, IL 60137-6708  
D United States

Customer No: 1001337	Pro # 128-2461792
Ship VIA: Estes Express Lines	No. of Packages: 54
B.O.L. #: 4043198480	Date Shipped: 04/01/2021
Freight Code: Prepaid & Allowed	
F.O.B.: Destination	Date Entered: 02/03/2021
Fed ID.: 52-1551452	Sales Rep: 711

I T COLLEGE OF DUPAGE  
N O 425 Fawell Blvd  
V Glen Ellyn, IL 60137-6708  
O United States  
I  
C  
E

S T COLLEGE OF DUPAGE  
H O 425 Fawell Blvd  
I Glen Ellyn, IL 60137-6708  
P United States

**3 WAY MATCH**

MARK:

LINE NO.	ITEM NO./ CATALOG NO.	DESCRIPTION/ CUSTOMER ITEM NO./ CLEI CODE	QTY ORDERED	QTY SHIPPED	SHIP FROM LOC.	T A X	UNIT PRICE/ UOM	DISCOUNT RATE	EXTENDED PRICE
1	2322025208	20X25X2 ULTRA ME	12.0	12	404	Y	3.45 EA	1	41.40
		20X25X2 TRI-PLEAT ULTRA ME							
2	2321620208	16X20X2 ULTRA ME	12.0	12	404	Y	2.80 EA	1	33.60
		16X20X2 TRI-PLEAT ULTRA ME							
3	2322424208	24X24X2 ULTRA ME	600.0	600	404	Y	3.81 EA	1	2286.00
		24X24X2 TRI-PLEAT ULTRA ME							
4	2321224208	12X24X2 ULTRA ME	48.0	48	404	Y	2.58 EA	1	123.84
		12X24X2 TRI-PLEAT ULTRA ME							
		372302 Deliver to BIC 0525- David Ditchfield							
		Open Monday through Friday 7:30 to 3:30							
		if needed 630-942-2550							

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 2,484.84
Phone #	847-695-2600	TAXES:	0.00
FAX #	847-695-7938	SHIPPING/HANDLING CHARGES:	0.00
PAYMENT TERMS: NET 30 DAYS		AMOUNT DUE US DOLLARS	\$ 2,484.84

## DISCLAIMERS

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE. SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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From: Tri-Dim Accounts Receivable <A.ReceivableGroup@tridim.com >  
Sent: Tue Apr 06 08:00:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice for COLLEGE OF DUPAGE -- 2454020-1  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer, Attached is an invoice from Tri-Dim Filter Corporation for today's date. Please let us know if you have any questions concerning this invoice. Thank You, Tri-Dim Accounts Receivable  
AcctsRec@tridim.com

[attachment: 1001337-2454020-1.pdf]