

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084183
Vendor Name: Dreisilker Elec. Motors
Invoice Number: I179974
Invoice Date: 03/31/21
PO Number: B0370204
Check Number: E0084378
Check Amount: \$ 25.12
Check Date: 04/28/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0672967
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 11:58:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

APPROVED
04/22/21 - DONALD INMAN

[attachment: 0390_001.pdf]



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

PAGE NO. 01
INVOICE NO. 1179974
PAYMENT DUE DATE N30
DATE SHIPPED 03/31/21
INVOICE DATE 03/31/21

CUST NO. 175308	CUST. PURCH. ORDER NO. 370204	ORDER DATE 03/31/21	SALES ORDER FORM NO. P0151494	PICK SLIP NO.	TRN. NO.
ORDER NOTES	ORDER DATE	SHIPPED VIA	PREPAID	COLLECT	INSIDE SALESMAN CS
ORDER LINE	ITEM NO.	DESCRIPTION	QTY.	QUANTITY SHIPPED	B.O.

ORDER LINE	ITEM NO.	DESCRIPTION	QTY.	QUANTITY SHIPPED	B.O.	LOC. NAME	LOC. NO.	UNIT PRICE	DISCOUNT	LINE TOTAL
1	VB#4L200	V-BELT	2	2	0		01	6.28	0.00	12.56
2	VB#4L170	V-BELT	2	2	0		01	6.28	0.00	12.56

APPROVED
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ATTENTION
New Remit To Address
Dreisilker Electric Motors, Inc.
PO Box 88528
Milwaukee, WI 53288-8528

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/22/21

PAST DUE INVOICES ARE SUBJECT TO A 1 1/2% MONTHLY (18% PER ANNUM) SERVICE CHARGE.
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 PURCHASER, PLUS REASONABLE ATTORNEY'S FEES AND COSTS OF COLLECTIONS.
CUSTOMER COPY
REV. 1/17
AMOUNT DUE: 25.12