

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-811239
Invoice Date: 05/07/21
PO Number: P0373610
Check Number: 0281723
Check Amount: \$ 875.39
Check Date: 06/08/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0674072
Redaction Type: None
Document Type: AP Invoice

Document Below



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

IL32-811239

INVOICE DATE

05/07/21 ORIGINAL

PO/RELEASE NUMBER

373610

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

ORDER DATE 05/06/21	PAYMENT TERMS 1% 10 & 25TH NET 30	SHIP DATE 05/07/21	SHIP VIA OUR TRUCK	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 05/06/21	OCN 521112	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	BILLED		

1 00750 P61809 00565743

1 0 1 1

865.390

EA

865.39

MPD-43 PIL BLK

DELIVER OUR TRUCK SURE

OTHER BALL BRG.MTD.UNITS

HARMONIZED TARIFF CD: 84832080

\$865.39

APPROVED
05/15/21 - DONALD INMAN

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		
865.39	IN	0.00	0.00	0.0000	0.00	\$8.65	
	OUT	10.00	0.00			5/25/21	875.39

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 05/14/21

From: John.Pollman@motion-ind.com <John.Pollman@motion-ind.com>
Sent: Fri May 07 08:03:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Motion Invoice IL32-811239 Customer PO/Release 373610

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.

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: IL32-811239.pdf]