

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089293  
Vendor Name: Steiner Electric Company  
Invoice Number: S006894141.001  
Invoice Date: 05/20/21  
PO Number: P0373591  
Check Number: 0282357  
Check Amount: \$ 3,342.04  
Check Date: 06/22/2021  
Department ID: 00089  
Reviewer Name: Bridget McFarland  
Voucher Number: V0684208  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**STEINER ELECTRIC COMPANY**

- Electrical Supplies
- Automation Products
- Generator Systems
- Energy Management Solutions
- Motors, Motor Repair & Drives
- Energy Efficient Lighting & Controls
- Metalworking & Industrial Supplies
- Barcode & RFID Mobility Solutions
- Structured Cabling
- Network Infrastructure Products
- Safety & Janitorial Products

**INVOICE**

Invoice #: **S006894141.001**  
Invoice Date: **05/20/21**  
Account #: **1806**

**Remit To:**

Steiner Electric Company  
2665 Paysphere Circle  
Chicago, IL 60674-0026

ISO 9001:2008 Registered Firm

1-800-STEINER (783-4637) • www.steinerelectric.com

1250 Touhy Avenue  
Elk Grove Village, Illinois 60007

**Northern Illinois**

ELK GROVE - Corporate Headquarters  
1250 Touhy Avenue, Elk Grove Village, Illinois 60007  
847-228-0400 • 847-228-1352 Fax

ROCKFORD 815-633-2900  
815-282-2922 Fax  
ST. CHARLES 630-377-6600  
630-377-7952 Fax

GURNEE 847-623-2028  
847-623-7007 Fax  
CHICAGO 312-421-7220  
312-666-5027 Fax

TINLEY PARK 708-802-6400  
708-429-0300 Fax  
CRYSTAL LAKE 815-261-3400  
815-459-1500 Fax

**Northwest Indiana**

HOBART  
219-947-8800  
219-947-2300 Fax

4470 1 MB 0.450 E0151X I0325 D7619124227 S2 P8267325 0001:0001



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**SHIPPING ADDRESS**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	ORDERED BY	
1806	373591		ANN DANDO	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
LANDWEHR, DAVE	DIRECT	LID DIRECT	05/20/21	05/06/21
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRC	EXT PRC
80/20 1010-145 X 145" 1" X 1" T-SLOTTED EXTRUSION BAR	30	30	33.350E	1000.50
80/20 1515-LITE-145 1.5" X 1.5" LITE T-SLOTTED EXTRUSION 145" BAR	30	30	65.250E	1957.50
80/20 3393 1/4-20 X 1/2" BHSCS, ECON T-NUT (3061&3382)	200	200	0.400E	80.00
80/20 3320 5/16-18 X 11/16" FBHSCS & ECON T-NUT (3330&3278)	200	200	0.600E	120.00

**INVOICE REVIEWED****OKAY TO PAY****BRIDGET MCFARLAND 06/10/21**  
**APPROVED****06/14/21 - KRISTINE FAY**

**LOGIN TO PAY OR VIEW ONLINE AND SELECT THE PAY BILLS LINK**  
<https://www.steinerelectric.com/MyAccount/SignIn>

1. ALL RETURNS SUBJECT TO INSPECTION THAT MAY RESULT IN RESTOCKING CHARGES. MATERIAL NOT RETURNABLE WITHOUT PERMISSION.
2. Terms and conditions may be seen on reverse side or a copy may be obtained by calling 847.228.0400 or at [www.steinerelectric.com](http://www.steinerelectric.com), which provisions shall govern in the extent of any conflict with any Terms and Conditions of Purchaser's proposal, purchase order or other document.
3. If you make a tax-free purchase that is later determined by a Department of Revenue to be a taxable purchase, you are responsible for all applicable taxes, interest and penalties. Tax information may be obtained at <http://www.steinerelectric.com/index.jsp?path=taxinfo>
4. 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL PAST DUE INVOICES.

NET AMOUNT	3158.00
FREIGHT	184.04
SALES TAX	0.00
AMOUNT DUE	3342.04

Invoice is due by **06/30/21**.  
0001:0001

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 02 11:00:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0726\_001.pdf]