

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL32-813706
Invoice Date: 06/17/21
PO Number: P0374338
Check Number: 0282967
Check Amount: \$ 535.23
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0687228
Redaction Type: None
Document Type: AP Invoice

Document Below

From: John.Pollman@motion-ind.com <John.Pollman@motion-ind.com>
Sent: Thu Jun 17 08:53:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Motion Invoice IL32-813706 Customer PO/Release 374338

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: IL32-813706.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

IL32-813706

INVOICE DATE

06/17/21 ORIGINAL

PO/RELEASE NUMBER

374338

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

ORDER DATE 06/15/21	PAYMENT TERMS 1% 10 & 25TH NET 30	SHIP DATE 06/17/21	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 16135501	FOB FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 06/15/21	OCN 523831	COMMENTS: CALL DAVID DITCHFIELD 630-942-4220 FOR PICKUP			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
1	00825	V19545	07603025	2	0	2	2	46.690	EA	93.38
5VX900 POWER-WEDGE® COG-BELT®										
				\$46.690 EA						
STD V-BELTS										
2	00825	V19554	07602984	2	0	2	2	73.990	EA	147.98
5VX1400 POWER-WEDGE® COG-BELT®										
				\$73.990 EA						
STD V-BELTS										
3	00825	V19756	07605861	2	0	2	2	19.570	EA	39.14
B97 SUPER BLUE RIBBON® V-BELT										
				\$19.570 EA						
STD V-BELTS										
4	00825	V19765	07605912	5	0	5	5	24.520	EA	122.60
B124 SUPER BLUE RIBBON® V-BELT										
				\$24.520 EA						
STD V-BELTS										
5	00825	V29605	07603086	4	0	4	4	7.200	EA	28.80
AX26 GOLD-RIBBON® COG-BELT®										
				\$7.200 EA						
STD V-BELTS										
6	00825	V19624	07605699	3	0	3	3	7.150	EA	21.45
A42 SUPER BLUE RIBBON® V-BELT										
				\$7.150 EA						
STD V-BELTS										
7	00825	V19633	07605712	2	0	2	2	7.830	EA	15.66

INVOICE #: IL32813706

ACCT #: 16135501

PO/RELEASE #: 374338

PAGE: 1 OF 2

APPROVED INVOICE 06/28/21 - DONALD INMAN 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	BILLED			
A50 SUPER BLUE RIBBON® V-BELT										
								\$7.830	EA	
STD V-BELTS										
8 00375 V22691 00697386				2	0	2	2	4.730	EA	9.46
2180 (4L180) TRUFLEX BELT										
								\$4.730	EA	
FPH V-BELTS										
9 00375 V22693 00697402				5	0	5	5	4.730	EA	23.65
2190 (4L190) TRUFLEX BELT										
								\$4.730	EA	
FPH V-BELTS										
10 00375 V22695 00697422				5	0	5	5	4.730	EA	23.65
2210 (4L210) TRUFLEX BELT										
								\$4.730	EA	
FPH V-BELTS										
11 00375 V22697 00697439				2	0	2	2	4.730	EA	9.46
2220 (4L220) TRUFLEX BELT										
								\$4.730	EA	
FPH 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
			RESTOCKING	PCT	AMOUNT		USD
535.23	IN	0.00	0.00		0.00	\$5.35	
	OUT	0.00	0.00			7/10/21	535.23

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 06/28/21