

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082020
Vendor Name: Automationdirect.com Inc
Invoice Number: 12358154
Invoice Date: 07/08/21
PO Number: P0374251
Check Number: E0085682
Check Amount: \$ 2,349.40
Check Date: 07/21/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0690654
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:57:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1104_001.pdf]

INVOICE



3505 HUTCHINSON RD.
CUMMING, GA 30040

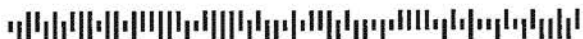
Mail Payments To:
AUTOMATIONDIRECT.COM, INC.
P.O. BOX 402417
ATLANTA, GA 30384-2417
www.automationdirect.com

Pay online at:
http://www.automationdirect.com

Invoice	Customer ID:
12358154	1047261
Invoice Date	Page
07/08/2021	1 of 1

BILL TO:

3564 1 MB 0.450 E0173X I0396 D7821680637 S2 P8380303 0001:0001



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE DEPT.
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: Bob Clark/TEC 002
GLEN ELLYN, IL 60137

Order Date	Order No	PO Number			
6/9/2021	8920263	374251			
Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
Carrier: FedEx Standard Overnight Tracking #: 932325779450					
FSA75-42-10H	ProSense liquid flow transmitter, spring-supported piston, 3/4in female NPT process connection, 0 to 10 GPM, Output: analog, 4-20 mA, 18 to 32 VDC operating voltage.	4.0000	EA	129.20	516.80
FMM75-1002	ProSense liquid flow meter, magnetic-inductive, 3/4 inch female NPT process connection, 0 to 13.2 GPM, -4 to 176 F, Output: analog, Output 2: analog, 20 to 30 VDC operating voltage.	4.0000	EA	458.15	1,832.60

Total Lines: 2

SUB-TOTAL: 2,349.40

TAX: 0.00

Due Date: 8/7/2021

Terms: Net 30

AMOUNT DUE: 2,349.40

US Dollars

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 07/18/21

FORM W-9: cdn.automationdirect.com/static/adc_w9

PACKING LIST: www.automationdirect.com/support/packinglist-reprint