

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087017  
Vendor Name: Neher Electric  
Invoice Number: 365596-00  
Invoice Date: 06/24/21  
PO Number: P0373659  
Check Number: 0283875  
Check Amount: \$ 13,410.40  
Check Date: 08/17/2021  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0690037  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
1 of 2	06/24/21	365596-00
TEL: (414) 871-5700 FAX: (414) 449-8305		

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## APPROVED

SHIP TO:

BILL TO:

4482 1 SP 0.560 E0083X 10135 D77918/1737 S2 283/3843 0801:0002

# 07/14/21 - DONALD INMAN

S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

ATTN: DAVID DITCHFIELD  
S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN IL 60137

BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	108	TN	1	OT	511220	373659	06/24/21
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	24	24		SYLFT36DL841ECO SYL FT36DL/84/ECO 36W 20583	9.800	EA	235.20
2	12	12		ADVIZT2S32SC35I ADV IZT2S32SC35I (2) 32W DIM	77.800	EA	933.60
3	20	20		MAGC2642UNVME000K UNI C2642UNVME000K (2) 26W CFL	22.500	EA	450.00
4	20			ADVREZ1T42M2LDK ADV REZ1T42M2LDK ELE DIM BAL	76.130	EA	0.00
5	20	20		ADVIZT2T42M5LD35M ADV IZT2T42M5LD35M (2) 42W CFL	82.780	EA	1655.60
6	20	20		MAGC2642UNVME000K UNI C2642UNVME000K (2) 26W CFL	22.500	E	450.00
7	20	20		ADVIMH100DLFM ADV IMH100DLFM 120-277V ELECTR	60.000	E	1200.00
8	20	10		MAGB228PU95S50D UNI B228PU95S50D001C BALLAST	60.500	E	605.00
9	36	36		SYLCF13DSE830 SYL CF13DS/E/830 FLUOR LAMP 20284	3.950	E	142.20
10	12	12		ADVICN4S5490C2LSG ADVANCE ICN-4S54-90C-2LS-G	43.500	EA	522.00
11	20	20		SYLQHE2X32T8UNVPS SYL QHE2X32T8/UNV-PSN-SC 49157	58.330	E	1166.60
12	20	20		SYLQHE2X32T8UNVISN SYL QHE2X32T8/UNV-ISN-SC 49853	8.500	E	170.00
13	20	20		GEF57QBX841AECO GE F57QBX/841/A/ECO 48864	13.500	EA	270.00
14	20	20		MAGC2642UNVME000K UNI C2642UNVME000K (2) 26W CFL	22.500	E	450.00
15	200	200		SATCOS49948	7.500	EA	1500.00
All claims and returns must be within 10 Days & are subject to Restocking Charge. No returns allowed on Cut Wire. All Cash Discounts must be taken at time of Payment. Discounts taken after the 10th of the month will be Charged Back. Past Due Invoices subject to a Service Charge of 1-1/2% per Month (18% Per Annum). See Additional Terms On Our Website or Credit Agreement.				PLEASE REMIT PAYMENT TO		SUB TOTAL	CONTINUED
				NEHER ELECTRIC SUPPLY, INC.		MISC. TOTAL	ON
				P.O. BOX 16519		SALES TAX	NEXT
				MILWAUKEE, WI 53216-0519		INVOICE TOTAL	FORM
TERMS				IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	

TO VIEW ONLINE GO TO: <http://neherelectric.billtrust.com> USE THIS ENROLLMENT TOKEN: WFW DWX XKX ACCOUNT #/USERNAME: 511220



# INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
2 of 2	06/24/21	365596-00
TEL: (414) 871-5700 FAX: (414) 449-8305		

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## BILL TO:

4482 1 SP 0.560 E0083X I0187 D7761801797 S2 P8343043 0002:0002

## SHIP TO:

ATTN: DAVID DITCHFIELD  
S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN IL 60137

S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	108	TN	1	OT	511220	373659	06/24/21
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
16	24	24		SATCO S49948 2' LED 4000K TYPE A	2.950	EA	70.80
17	24	24		SATCOS11406 SATCO S11406 9.8W/A19/LED 27K	6.950	EA	166.80
18	10			SATCOS28785 SATCO S28785 15.5W/LED/120V/27K	105.000	EA	0.00
19	10			ADVLEDINTA0024V22F ADV LEDINTA0024V22FOM DRIVER BODGTD BODINE GTDM EMERGENCY BACKUP BALLAST MODEL GTD THANK YOU FOR YOUR BUSINESS. WE WOULD APPRECIATE FEEDBACK ON YOUR BUYING EXPERIENCES. MSALLIS@NEHERELECTRIC.COM	85.000	EA	0.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/14/21</b> </div>							
All claims and returns must be within 10 Days & are subject to Restocking Charge. No returns allowed on Cut Wire. All Cash Discounts must be taken at time of Payment. Discounts taken after the 10th of the month will be Charged Back. Past Due Invoices subject to a Service Charge of 1-1/2% per Month (18% Per Annum). See Additional Terms On Our Website or Credit Agreement.					<b>PLEASE REMIT PAYMENT TO</b> <b>NEHER ELECTRIC SUPPLY, INC.</b> P.O. BOX 16519 MILWAUKEE, WI 53216-0519 PHONE (414) 871-5700 - FAX (414) 449-8305		SUB TOTAL 9987.80
<b>TERMS</b> NET 30 DAYS					<b>IF PAID ON OR BEFORE</b> <b>YOU SAVE</b> <b>AND PAY ONLY</b>		MISC. TOTAL 0.00
							SALES TAX 0.00
							INVOICE TOTAL 9987.80

TO VIEW ONLINE GO TO: <http://neherelectric.billtrust.com> USE THIS ENROLLMENT TOKEN: WFW DWX XKX ACCOUNT #/USERNAME: 511220

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Tue Jul 06 15:38:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1006\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087017

Vendor Name: Neher Electric

Invoice Number: 365596-01

Invoice Date: 07/07/21

PO Number: P0373659

Check Number: 0283875

Check Amount: \$ 13,410.40

Check Date: 08/17/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0691062

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





# INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
1 of 1	07/07/21	365596-01
TEL: (414) 871-5700 FAX: (414) 449-8305		

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## 3 WAY MATCH

BILL TO: 46881 SP 0.560 E0077X I0137 D7816279185 S2 P8377557 0001:0001

SHIP TO:

S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED	
1	108	99	1	OT	511220	373659	07/07/21	
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION		UNIT PRICE	U/M	AMOUNT
1	10	10		ADVLEDINTA0024V22F		105.000	EA	1050.00
				ADV LEDINTA0024V22FOM DRIVER				
2	10	10		BODGTD		85.000	EA	850.00
				BODINE GTDM EMERGENCY BACKUP				
				BALLAST MODEL GTD				
				THANK YOU FOR YOUR BUSINESS.				
				WE WOULD APPRECIATE FEEDBACK				
				ON YOUR BUYING EXPERIENCES.				
				MSALLIS@NEHERELECTRIC.COM				
<div>All claims and returns must be within 10 Days &amp; are subject to Restocking Charge. No returns allowed on Cut Wire. All Cash Discounts must be taken at time of Payment. Discounts taken after the 10th of the month will be Charged Back. Past Due Invoices subject to a Service Charge of 1-1/2% per Month (18% Per Annum). See Additional Terms On Our Website or Credit Agreement.</div>				<div>PLEASE REMIT PAYMENT TO NEHER ELECTRIC SUPPLY, INC. P.O. BOX 16519 MILWAUKEE, WI 53216-0519 PHONE (414) 871-5700 - FAX (414) 449-8305</div>		SUB TOTAL		1900.00
						MISC. TOTAL		0.00
						SALES TAX		0.00
						INVOICE TOTAL		1900.00
TERMS				IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY		
NET 30 DAYS								

TO VIEW ONLINE GO TO: <http://neherelectric.billtrust.com> USE THIS ENROLLMENT TOKEN: WFW DWX XKX ACCOUNT #/USERNAME: 511220

0001:0001

-----  
From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Jul 15 11:59:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1117\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087017

Vendor Name: Neher Electric

Invoice Number: 365596-03

Invoice Date: 07/23/21

PO Number: P0373659

Check Number: 0283875

Check Amount: \$ 13,410.40

Check Date: 08/17/2021

Department ID: 00705

Reviewer Name:

Voucher Number: V0693307

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





# INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
1 of 1	07/23/21	365596-03
TEL: (414) 871-5700 FAX: (414) 449-8305		

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## BILL TO:

4486 1 SP 0.560 50059Y 10128 D7880049309 S2 P8408253 0001-0001

## SHIP TO:

S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
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GLEN ELLYN, IL 60137

**3 WAY MATCH**

BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	108	99	1	SP00676103109894	511220	373659	07/23/21
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	20	20		ADVREZ1T42M2LDK ADV REZ1T42M2LDK ELE DIM BAL ( ) THANK YOU FOR YOUR BUSINESS. WE WOULD APPRECIATE FEEDBACK ON YOUR BUYING EXPERIENCES. MSALLIS@NEHERELECTRIC.COM	76.130	EA	1522.60
				PLEASE REMIT PAYMENT TO		SUB TOTAL	1522.60
				NEHER ELECTRIC SUPPLY, INC.		MISC. TOTAL	0.00
				P.O. BOX 16519		SALES TAX	0.00
				MILWAUKEE, WI 53216-0519		INVOICE TOTAL	1522.60
				PHONE (414) 871-5700 - FAX (414) 449-8305			
TERMS				IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	
NET 30 DAYS							

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Mon Aug 02 11:02:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1255\_001.pdf]