

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1319521
Vendor Name: Addison Electric
Invoice Number: 167449
Invoice Date: 08/12/21
PO Number: P0374386
Check Number: E0085949
Check Amount: \$ 623.64
Check Date: 08/17/2021
Department ID: 00705
Reviewer Name:
Voucher Number: V0693956
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Mary Diaz <Support@addisonelectric.com >
Sent: Thu Aug 12 15:56:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Addison Electric Invoice 167449

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.

Hello,

Please see attachment.

Thank You
Mary Diaz
Customer Support



502 Factory Rd . • Addison , IL 60101
Ph: 630-628-8080 • Fx: 630-628-8097
www.addisonelectric.com



This email has been checked for viruses by Avast antivirus software.
www.avast.com

[attachment: Invoice 167449.pdf]

A
DDISON
ELECTRIC



INVOICE

MOTION CONTROL SPECIALISTS
502 FACTORY RD. ADDISON, IL. 60101
BUS.(630) 628-8080 FAX (630) 628-8097

Invoice No.	Date
167449	08/12/21
Refer To Invoice Number When Remitting	

3 WAY MATCH

SOLD TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60131

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

ATTN: INVOICING@COD.EDU

ATTN: SCOTT

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms	
0162896-0000	COD	374386	08/11/21	E		NET 30	
Sales Rep		Ship Date	Shipped Via		F.O.B. Point	Ins	Waybill Number
JIM CARSTENSEN		08/11/21	UPS GROUND		ORIGIN	N	1ZE6E6520360884827

[illegible]

1.5% PER ANNUM / 18% ANNUM ON ALL PAST DUE ACCOUNTS.

ORIGINAL

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