

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1558656
Vendor Name: Power Products, LLC
Invoice Number: 500274158
Invoice Date: 08/19/21
PO Number: B0000130
Check Number: 0284853
Check Amount: \$ 103.90
Check Date: 09/14/2021
Voucher Number: V0694449
Document Type: AP Invoice

Document Below



Invoice

REMIT TO:
23287 NETWORK PLACE
CHICAGO IL 60673-1232

Page	
1 of 1	
Invoice No.	Terms
500274158	30 NET
Invoice Date	Payment Due
19-AUG-21	18-SEP-21

N85 W12545 WESTBROOK CROSSING
MENOMONEE FALLS WI 53051 US
Toll Free: 1-800-654-4757 Fax: 1-800-431-1293
Direct: 1-262-293-0991

BILL TO
D-COLLEGE OF DUPAGE [GLEN ELLYN]
425 FAWELL BLVD
GLEN ELLYN IL 60137 UNITED STATES

08/27/21 - KRISTINE FAY

SHIP TO
D-COLLEGE OF DUPAGE [GLEN ELLYN]
425 FAWELL BLVD
GLEN ELLYN IL 60137 UNITED STATES

Sales Order	Order Date	Cust No.	Packslip	Cust PO No.	WHSE	Ship Via
2476036	18-AUG-21	507181	DWC-3175647-PCK	BO000130	DWC-	Del UPS
FOB	Date Shipped	Delivery No.	Salesrep Name	Freight Terms		
Shipping Point	19-AUG-21	59619602	1	NAE ORG PPD		

Qty Ord	Qty Ship	Back Ord	Item	Description	Customer Item	Net Price	Prg Dsc	UOM	Extd. Price
130	0	130	75034	Weather-Pack 16-14 Ga Male Terminal, Loose, 12124582 (1 MIN)		0		EACH	0.00
150	0	150	75036	Weather-Pack 16-14 Ga Female Terminal, Loose, Delphi 12124580 (1 MIN)		0		EACH	0.00
100	0	100	85058	Metri-Pack 280 Terminal, Male 18-16 Ga, 12048159 (10 MIN)		0		EACH	0.00
500	500		98050501	Red Single Wall Shrink Tubing, 3/16" (500 ft. MIN)		.2078		EACH	103.90

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/27/21

Tracking No. : 1Z8755YR0302109849

Invoice Note :

Shipping Instructions :

Special Instructions:

Important : All backordered items will be shipped automatically when in stock.
Please see terms & conditions or contact your customer service rep for return authorization policy.
Prices subject to change without notice.
Invoice/Payment is subject to terms & conditions.

Tax Statement: Please refer to Terms & Conditions for important Sales and Use tax information.

Total Goods	103.90
Discounts	0.00
Freight	0.00
Tax TAX EXEMPT	0.00

Invoice Total USD 103.90

YOUR ORDER HAS QUALIFIED FOR FREE SHIPPING

Visit us online at www.delcity.net

From: faxservice.nae@powerprodllc.com <faxservice.nae@powerprodllc.com >
Sent: Fri Aug 20 04:38:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your DEL City invoice for purchase order BO000130 is attached.

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.

Dear Sir/Madam,

The details of your invoice are on the attached document.
Please review the attached and contact your customer service rep if you have any questions.

Thank you for your business.

[attachment: 500274158.pdf]