

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088829

Vendor Name: Tri Dim Filter Corp.

Invoice Number: 2657407-1

Invoice Date: 6/6/2022

PO Number: P0003174

Check Number: E0090318

Check Amount: \$ 2,107.92

Check Date: 06/29/2022

Voucher Number: V0742485

Document Type: AP Invoice

Document Below

INVOICE

Page 1 of 2

ORIGINAL

Tri-Dim Filter Corp - Elgin
999 Raymond St.
Elgin, IL 60120-8364
United States

REMIT TO: TRI-DIM FILTER CORPORATION
PO Box 734485
Chicago, IL 60673-4485
United States
Email: AcctsRec@tridim.com

Invoice Number 2657407-1
Cust. P.O. No. P0003174
Sales Order No. 2657407
Invoice Date 06/06/2022
Credit Card No.

S T COLLEGE OF DUPAGE
O O 425 Fawell Blvd
L Glen Ellyn, IL 60137-6708
D United States

Customer No: 1001337 Proc # 128-2597257
Ship VIA: Estes Express Lines No. of Packages: 39
B.O.L. #: 4043466760 Date Shipped: 06/03/2022
Freight Code: Prepaid & Allowed
F.O.B.: Destination Date Entered: 05/20/2022
Fed ID.: 52-1551452 Sales Rep: 711

I T COLLEGE OF DUPAGE
N O 425 Fawell Blvd
V Glen Ellyn, IL 60137-6708
O United States
I
C
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I Glen Ellyn, IL 60137-6708
P United States

MARK:

LINE NO.	ITEM NO./ CATALOG NO.	DESCRIPTION/ CUSTOMER ITEM NO./ CLEI CODE	QTY ORDERED	QTY SHIPPED	SHIP FROM LOC.	T A X	UNIT PRICE/ UOM	DISCOUNT RATE	EXTENDED PRICE
2	2321224240	12X24X2 ES40ME	120.0	120	404	Y	3.00 EA	1	360.00
		12X24X2 TRI-PEAT ES40ME, MERV 7							
3	2302424240	24X24X2 ES40LE	240.0	240	404	Y	4.38 EA	1	1051.20
		24X24X2 TRI-PEAT ES40LE, MERV 7							
4	2321620240	16X20X2 ES40ME	24.0	24	404	Y	3.53 EA	1	84.72
		16X20X2 TRI-PEAT ES40ME, MERV 7							
5	2322024240	20X24X2 ES40ME	120.0	120	404	Y	4.24 EA	1	508.80
		20X24X2 TRI-PEAT ES40ME, MERV 7							
6	2322025240	20X25X2 ES40ME	24.0	24	404	Y	4.30 EA	1	103.20
		20X25X2 TRI-PEAT ES40ME, MERV 7							

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 0.00
Phone #	847-695-2600	TAXES:	0.00
FAX #	540-301-6041	SHIPPING/HANDLING CHARGES:	0.00
PAYMENT TERMS: Net 60 Days		AMOUNT DUE US DOLLARS	\$ 0.00

DISCLAIMERS

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE. SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

100000*

INVOICE

Page 2 of 2

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999 Raymond St.
Elgin, IL 60120-8364
United States

REMIT TO: TRI-DIM FILTER CORPORATION

PO Box 734485
Chicago, IL 60673-4485
United States

Email: AcctsRec@tridim.com

Invoice Number **2657407-1**Cust. P.O. No. **P0003174**Sales Order No. **2657407**Invoice Date **06/06/2022**

Credit Card No.

S T COLLEGE OF DUPAGE
O O 425 Fawell Blvd
L Glen Ellyn, IL 60137-6708
D United States

Customer No: 1001337	Proc # 128-2597257
Ship VIA: Estes Express Lines	No. of Packages: 39
B.O.L. #: 4043466760	Date Shipped: 06/03/2022
Freight Code: Prepaid & Allowed	
F.O.B.: Destination	Date Entered: 05/20/2022
Fed ID.: 52-1551452	Sales Rep: 711

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V Glen Ellyn, IL 60137-6708
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		WAREHOUSE HOURS M - F 7:30 TO 4:00 ATTN: S & R DAVID DITCHFIELD, 630 942 2238							

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 2,107.92
Phone #	847-695-2600	TAXES:	0.00
FAX #	540-301-6041	SHIPPING/HANDLING CHARGES:	0.00
PAYMENT TERMS: Net 60 Days		AMOUNT DUE US DOLLARS	\$ 2,107.92

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100000*

Tri-Dim Accounts Receivable <A.ReceivableGroup@tridim.com>

[External] Invoice for COLLEGE OF DUPAGE -- 2657407-1

Tri-Dim Accounts Receivable <A.ReceivableGroup@tridim.com> Tue, Jun 7, 2022 at 01:00 PM GMT

CC:

BCC:

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 Customer, Attached is an invoice from Tri-Dim Filter Corporation for today's date. Please let us know if you have any questions concerning this invoice. Thank You, Tri-Dim Accounts Receivable
AcctsRec@tridim.com

1 attachment

1001337-2657407-1.pdf