

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1558656
Vendor Name: Power Products, LLC,D/B/A Marinco, Gard
Invoice Number: 500439559
Invoice Date: 5/8/2022
PO Number: B0000130
Check Number: 0299223
Check Amount: \$ 78.52
Check Date: 05/13/2022
Voucher Number: V0738129
Document Type: AP Invoice

Document Below



Invoice

REMIT TO:
23287 NETWORK PLACE
CHICAGO IL 60673-1232

Page	
1 of 1	
Invoice No.	Terms
500439559	30 NET
Invoice Date	Payment Due
18-APR-22	18-MAY-22

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

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
2578222	18-APR-22	507181	DEL-3349859-PCK	BO000130	DEL-	Del UPS
FOB	Date Shipped	Delivery No.	Salesrep Name	Freight Terms		
Shipping Point	18-APR-22	74172257	1	NAE ORG PPD/ADD		

Qty Ord	Qty Ship	Back Ord	Item	Description	Customer Item	Net Price	Prg Dsc	UOM	Extd. Price
20	20		78305	30 Amp ATO Fuse (10 MIN)		.265		EACH	5.30
10	10		920005	Heat Shrink & Crimp Butt Connector, Clear, 24-22 Ga (10 MIN)		.618		EACH	6.18
10	10		921005	Heat Shrink & Crimp Butt Connector, Red, 22-18 Ga (10 MIN)		.558		EACH	5.58
10	10		922005	Heat Shrink & Crimp Butt Connector, Blue, 16-14 Ga (10 MIN)		.558		EACH	5.58
20	20		980415	6", Translucent Shrink Tube, 22-18 Gauge Red (10 Min)		1.428		EACH	28.56
10	10		980425	6", Translucent Shrink Tube, 16-14 Gauge Blue (10 Min)		1.449		EACH	14.49
10	10		982005LF	Lead-Free Heat Shrink, Crimp, & Solder Butt Connector, Blue, 16-14 Ga (10 MIN)		1.283		EACH	12.83

Tracking No. : 1ZX539960311629050	
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.	
Total Goods	78.52
Discounts	0.00
Freight	0.00
Tax TAX EXEMPT	0.00
Invoice Total	USD 78.52

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

Visit us online at www.delcity.net

"faxservice.nae@powerprodllc.com" <faxservice.nae@powerprodllc.com>

[External] Your DEL City invoice for purchase order BO000130 is attached.

"faxservice.nae@powerprodllc.com" <faxservice.nae@powerprodllc.com>

Tue, Apr 19, 2022 at 09:46 AM 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 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.

1 attachment

500439559.pdf