

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088829

Vendor Name: Tri Dim Filter Corp.

Invoice Number: 2630730-1

Invoice Date: 5/13/2022

PO Number: P0002492

Check Number: E0089823

Check Amount: \$ 3,020.40

Check Date: 05/25/2022

Voucher Number: V0739322

Document Type: AP Invoice

Document Below

## ORIGINAL

Tri-Dim Filter Drop-Ship Whse  
Tri-Dim Filter Corp. - Drop Ship  
93 Industrial Dr  
Louisa, VA 23093-4126  
United States

PO Box 734485  
Chicago, IL 60673-4485  
United States  
E: [AcctsRec@tridim.com](mailto:AcctsRec@tridim.com)

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	Pro # 5841489694
Ship VIA: FEDEX FREIGHT	
B.O.L. #: 0000	Date Shipped: 05/13/2022
Freight Code: Prepaid & Allowed	
F.O.B.: Destination	Date Entered: 03/31/2022
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		
E		

ST COLLEGE OF DUPAGE  
HO 425 Fawell Blvd  
I Glen Ellyn, IL 60137-6708  
P United States

MARK:

[illegible]

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 3,020.40
Phone #	847-695-2600	TAXES:	0.00
FAX #	540-301-6041	SHIPPING/HANDLING CHARGES:	0.00
<b>PAYMENT TERMS:</b> NET 30 DAYS		<b>AMOUNT DUE US DOLLARS</b>	<b>\$ 3,020.40</b>

## 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.

1000000

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

---

**[External] Invoice for COLLEGE OF DUPAGE -- 2630730-1**

---

**Tri-Dim Accounts Receivable** <A.ReceivableGroup@tridim.com> Mon, May 16, 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**

1001337-2630730-1.pdf