

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082353
Vendor Name: Motion Industries
Invoice Number: IL3200838317
Invoice Date: 8/31/2022
PO Number: P0004124
Check Number: 0302393
Check Amount: \$ 401.12
Check Date: 09/13/2022
Voucher Number: V0751580
Document Type: AP Invoice

Document Below



INVOICE

REMIT MOTION INDUSTRIES, INC.
TO: P O BOX 98412
CHICAGO, IL 60693-8412

PHONE:
6302314453

BRANCH ADDRESS

MOTION INDUSTRIES
333 CHARLES CT. UNIT 121
WEST CHICAGO, IL 60185-2678

PH 6302314453
FAX 6302314499

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER

IL32-00838317

INVOICE DATE

08/31/22 ORIGINAL

PO/RELEASE NUMBER

P0004124

ENT BY: JAMES TAKEN BY: WAYNE SALES REP: AMARA GRUBOR US

| | | | | | |
|----------------------------|--|--------------------------|---|-------------------------|-----------------------------|
| ORDER DATE 08/19/22 | PAYMENT TERMS 1% 10TH & 25TH NET 30 | SHIP DATE 08/31/22 | SHIP VIA DIRECT SHIP UPS GROUND SERVICE | ACCT NUMBER 16135501 | FOB FOB ORG,FRT PP&ALLOW |
| ORDER DUE DATE 08/31/22 | OCN 0000550829 | COMMENTS: DIRECT SHIP | | | |

| LINE | VEN | MINO. | CUST PO ITEM | QUANTITIES | | | | UNIT PRICE | UNIT | NET AMOUNT |
|----------------|-------|--------|--------------------|-------------|-----|---------|--------|------------|------|------------|
| DESCRIPTION | | | | ORDER | B/O | SHIPPED | BILLED | | | |
| 1 | 01727 | X00186 | 11041367 | 4 | 0 | 4 | 4 | 94.030 | EA | 376.12 |
| BPK-IM2 BRUSH | | | | | | | | | | |
| | | | | \$94.030 EA | | | | | | |
| MOTOR CONTROLS | | | | | | | | | | |

THANK YOU FOR YOUR ORDER

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
register at motionindustries.com to pay invoices on-line.

| MDSE. TOTAL | FREIGHT | | OTHER CHARGES | SALES TAX | | CASH DISCOUNT | TOTAL DUE USD |
|-------------|---------|-------|---------------|-----------|--------|---------------|------------------|
| | | | RESTOCKING | PCT | AMOUNT | | |
| 376.12 | IN | 0.00 | 0.00 | 0.0000 | 0.00 | \$3.76 | |
| | OUT | 25.00 | 0.00 | | | 9/10/22 | 401.12 |

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE #: IL3200838317

ACCT #: 16135501

PO/RELEASE #: P0004124

PAGE: 1 OF 1

"James.Neske@motion.com" <James.Neske@motion.com>

[External] Motion Invoice IL 32-00838317 Customer PO/Release P0004124

"James.Neske@motion.com" <James.Neske@motion.com>

Wed, Aug 31, 2022 at 06:55 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.

See attached

James Neske
Operations Manager

333 CHARLES COURT, UNIT 121
WEST CHICAGO, IL 60185-2678
Office: 630-231-4453 | Fax: 630-231-4499
James.Neske@motion.com | www.Motion.com

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2 attachments

IL 32-00838317.pdf

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