

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500120
Vendor Name: HEADCO INDUSTRIES INC.
Invoice Number: 5865022
Invoice Date: 2/3/2023
PO Number: P0005683
Check Number: 0310239
Check Amount: \$ 264.58
Check Date: 03/14/2023
Voucher Number: V0774254
Document Type: AP Invoice

Document Below



Bearing Headquarters Co (BRV)
2550 S 25TH AVE
Broadview IL 60155-3894

INVOICE

REMIT TO:
P.O. BOX 6267
BROADVIEW, IL 60155-6267

PAGE	1
INVOICE NO.	5865022
INVOICE DATE	2/03/23

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C90083
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES OF AMERICA

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O
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
ATTN: ENGINEERING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES OF AMERICA

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.
005083	Best Way	Net 30	2/03/23	4165		10762711-000
SPECIAL INSTRUCTIONS >						
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO. / DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	EA	N04BH42380 5307LLUC3/EM 35x80x21 Sealed NTN	48.9531	97.91
1.00	1.00	.00	EA	N04BH31380 5207LLBC3/EM 35x72x17 Sealed NTN	39.5313	39.53
1.00	1.00	.00	EA	N04BH30600 5206LLBC3/EM 30x62x16 Sealed NTN	23.6719	23.67
1.00	1.00	.00	EA	N04BH45280 5306LLBC3/EM 45x100x25 Sealed NTN	98.9375	98.94
SUBTOTAL		SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
250.05		15.00	.00	275.05	.00	275.05

Diane Morales <dmorales@headco.com>

[External] Invoice Order # 10762711-000 Attached

Diane Morales <dmorales@headco.com>

Fri, Feb 3, 2023 at 09:33 PM UTC

CC:

BCC:

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Please find Invoice for Order # 10762711-000 Attached

1 attachment

DMORALES_INVOICE_M766820230.PDF

"Zerrudo, Marivic" <zerrudom@cod.edu>

HEADCO

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Feb 9, 2023 at 05:13 PM UTC

CC:

BCC:

1 attachment

HEADCO.pdf