

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087017  
Vendor Name: Neher Electric  
Invoice Number: 368790-00  
Invoice Date: 2/22/2023  
PO Number: P0005549  
Check Number: 0310320  
Check Amount: \$ 1,608.40  
Check Date: 03/14/2023  
Voucher Number: V0775983  
Document Type: AP Invoice

Document Below



# INVOICE

PAGE	INVOICE DATE	INVOICE NUMBER
1 of 1	02/22/23	368790-00
TEL: (414) 871-5700 FAX: (414) 449-8305		

Visit us on the web and Facebook:  
www.Neherelectric.com

## BILL TO:

S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

## SHIP TO:

DAVID DITCHFIELD 630-942-2228  
S.O.I. COLLEGE OF DUPAGE  
COMM. COLLEGE DIST #502  
425 FAWELL BLVD. (WAS 22ND ST)  
GLEN ELLYN, IL 60137

BR CODE	TAX CODE	SALESMAN	TYPE	SHIPPED VIA	CUSTOMER NO.	CUSTOMER ORDER NO.	DATE SHIPPED
1	108	CE	1	SP006761031531311-1	511220	P0005549	02/22/23
LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	ITEM NUMBER / ITEM DESCRIPTION	UNIT PRICE	U/M	AMOUNT
1	30	30		PHL105WLEDG24Q PHL 10.5W/LED/G24Q #458430	12.340	E	370.20
2	30	30		PHL85WLED4PIN PHL 8.5W/LED/4-PIN 458398	12.340	E	370.20
3	24	24		ADVIOP2PSP32SC35M ADV IOP2PSP35SC35M (2) T8 PROG START BALLAST	20.850	EA	500.40
4	20	20		SATCOS2903 SATCO S2903 FM13T2/835 THANK YOU FOR YOUR BUSINESS. WE WOULD APPRECIATE FEEDBACK ON YOUR BUYING EXPERIENCES. MSALLIS@NEHERELECTRIC.COM	18.380	E	367.60
All claims and returns must be within 10 Days & are subject to Restocking Charge. No returns allowed on Cut Wire. All Cash Discounts must be taken at time of Payment. Discounts taken after the 10th of the month will be Charged Back. Past Due Invoices subject to a Service Charge of 1-1/2% per Month (18% Per Annum). See Additional Terms On Our Website or Credit Agreement.				PLEASE REMIT PAYMENT TO		SUB TOTAL	1608.40
				NEHER ELECTRIC SUPPLY, INC.		MISC. TOTAL	0.00
				P.O. BOX 16519		SALES TAX	0.00
				MILWAUKEE, WI 53216-0519		INVOICE TOTAL	1608.40
TERMS				IF PAID ON OR BEFORE	YOU SAVE	AND PAY ONLY	
NET 30 DAYS							

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[External] Acct No. 511220: Your Invoice From Neher Electric Supply is Attached

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Neher Electric Supply <neherelectric@billtrust.com>

Wed, Feb 22, 2023 at 11:31 PM UTC

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.

## Neher Electric Supply

Dear S.o.i. College Of Dupage ,

Attached is your invoice from Neher Electric Supply.

Account Number : 511220

INVOICE NUMBER  
368790-00

PO NUMBER  
P0005549

AMOUNT  
\$1,608.40

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Neher Electric Supply

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1 attachment

neherelectric\_511220\_20230222\_25217799\_10354533717.pdf