

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082020
Vendor Name: Automationdirect.com Inc
Invoice Number: 402417
Invoice Date: 3/22/2023
PO Number: P0006361
Check Number: E0094410
Check Amount: \$ 785.40
Check Date: 03/29/2023
Voucher Number: V0780163
Document Type: AP Invoice

Document Below

INVOICE



3505 HUTCHINSON RD.
CUMMING, GA 30040

Mail Payments To:
AUTOMATIONDIRECT.COM, INC.
P.O. BOX 402417
ATLANTA, GA 30384-2417
www.automationdirect.com

Pay online at:
<http://www.automationdirect.com>

Invoice	Customer ID:
14870116	1047261
Invoice Date	Page
03/22/2023	1 of 1

BILL TO:

10761 1 MB 0.531 E0011X I0027 D10537622411 S2 P9590425 0001:0001



COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE DEPT.
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
Shipping & Receiving
GLEN ELLYN, IL 60137

Order Date	Order No	PO Number
3/20/2023	10308833	P0006361

Item ID	Item Description	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
---------	------------------	------------------	-------------	------------	----------------

Delivery Instructions: Shopper Ref#12845554

Carrier: FedEx Standard Overnight

Tracking #: 640596286104

MPW40-3-U025	WEG Electric MPW40 series manual motor protector, rotary, 25A, thermal overload, 20.0-25.0A adjustable, 325A instantaneous trip rating, open, 45mm frame.	12.0000	EA	65.45	785.40
--------------	---	---------	----	-------	--------

Total Lines: 1

SUB-TOTAL: 785.40

TAX: 0.00

Due Date: 4/21/2023

Terms: Net 30

AMOUNT DUE: 785.40

US Dollars

REMIT PAYMENTS TO: PO BOX 402417, ATLANTA, GA 30384-2417

FORM W-9: cdn.automationdirect.com/static/adc_w9

PACKING LIST: www.automationdirect.com/support/packinglist-reprint

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 27, 2023 at 06:24 PM UTC

CC:

BCC:

1 attachment

3248_001.pdf