

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082020

Vendor Name: Automationdirect.com Inc

Check Details:

Check Number: E0105978

Check Amount: \$ 637.50

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 17549604

Invoice Date: 2/24/2025

PO Number: P0015868

Voucher Number: V0872944

Document Type: AP Invoice

Document Below



3505 HUTCHINSON RD.
CUMMING, GA 30040

INVOICE

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

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

BILL TO:

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

SHIP TO:

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

Invoice	Customer ID:
17549604	1047261
Invoice Date	Page
02/24/2025	1 of 1

Order Date	Order No	PO Number				
02/13/2025 00:00:00	11891795	P0015868				
Item ID	Item Description	Quantity Ordered	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
Delivery Instructions: Shopper Ref#14155723 Carrier: FedEx Std Overnight Tracking #: 439939748709						
DN-ASB2-10	AutomationDirect angled DIN rail support bracket, 50mm, zinc plated steel. Package of 10. For use with 35mm DIN rail. M6 mounting screws included.	2.0000	2.0000	EA	15.30	30.60
DN-Q12B-1-2-A	DINnector screwless common point single-level feedthrough terminal block, one-connection to two-connection, accepts wire size 24-12 AWG, blue, 20A, 35mm DIN rail mount, 10kA SCCR. Package of 25. For use with jumpers DN-24J2Y, DN-2J2Y or DN-3J2Y.	17.0000	17.0000	EA	35.70	606.90

Total Lines: 2

Due Date: 03/26/2025

Terms: Net 30

SUB-TOTAL: 637.50

TAX: 0.00

AMOUNT DUE: 637.50

US Dollars

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

ACH INFORMATION: BANK OF AMERICA: ABA: 061000052

BANK ACCOUNT #: 003273454126

[External] Acct No. 1047261: Your Invoice From Automationdirect.com Inc. is Attached

Automationdirectcom Inc <automationdirect@billtrust.com>

Mon, Feb 24, 2025 at 05:11 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.

Automationdirect.com Inc.

Dear College Of Dupage ,

Attached is your invoice from Automationdirect.com Inc..

Account Number : 1047261

INVOICE NUMBER
17549604

PO NUMBER
P0015868

AMOUNT
\$637.50

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,

Automationdirect.com Inc.

Important Billing Information! - Keep your invoices safe and secure by accessing them in our portal. By enrolling, you can access your invoices and statements anytime, anywhere. Easily view, search and print all of your invoices and statements. It's free. - You must be registered and logged in to access the invoice processing portal. If you need to log in or register, select the option below. - Visit <https://www.automationdirect.com/adc/OpenInvoices/OpenInvoices> - Once enrolled in the portal you will receive an invoice/statement is available email notification to log in to the portal. You can change your settings to have a PDF attached to the new email notification. If you have any questions, please contact us at 1-800-633-0405.

1 attachment

