

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082353

Vendor Name: MOTION INDUSTRIES

Check Details:

Check Number: 0336679

Check Amount: \$ 251.46

Check Date: 3/11/2025

Invoice Details:

Invoice Number: IL3200895599

Invoice Date: 2/28/2025

PO Number: P0016100

Voucher Number: V0875750

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
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 60137-6708

INVOICE NUMBER

IL32-00895599

INVOICE DATE

02/28/25 ORIGINAL

PO/RELEASE NUMBER

P0016100

CUSTOMER CONTRACT NO

Sourcewell Contract # 091422-MII

Tracking No's

1ZAC21480304655289

ENT BY: JOHN TAKEN BY: JENNIFER SALES REP: AMANDA GALLAHAN US

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
02/27/25	1% 10TH & 25TH NET 30	02/28/25	DIRECT SHIP UPS GROUND SERVICE	16135501	FOB ORG,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
02/28/25	0000609684	DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM		QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION					ORDER	B/O	SHIPPED	BILLED			
1	00300	P81358 00584479		1	0	1	1	230.230	EA	230.23	
G 1207 KRRB BRG											
\$230.230 EA											
OTHER BALL BEARINGS											
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 motion.com to pay invoices on-line.											

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
230.23	IN	0.00	0.00	0.0000	0.00	\$2.30	
	OUT	21.23	0.00			3/10/25	251.46

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.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

"John.Pollman@motion.com" <John.Pollman@motion.com>

[External] Motion Invoice IL32-00895599 Customer PO/Release P0016100

"John.Pollman@motion.com" <John.Pollman@motion.com>

Fri, Feb 28, 2025 at 03:44 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.

See attached

1 attachment

IL32-00895599.pdf