

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082353

Vendor Name: MOTION INDUSTRIES

Check Details:

Check Number: 0340065

Check Amount: \$ 748.24

Check Date: 6/17/2025

Invoice Details:

Invoice Number: IL3200899561

Invoice Date: 5/12/2025

PO Number: B0002292

Voucher Number: V0889346

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

IL32-00899561

INVOICE DATE

05/12/25 ORIGINAL

PO/RELEASE NUMBER

B0002292

CUSTOMER CONTRACT NO

Sourcewell Contract # 091422-MII

ENT BY: JOHN TAKEN BY: MICHAEL SALES REP: MATTHEW ROSENZWEIG US

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
05/06/25	1% 10TH & 25TH NET 30	05/12/25	OUR TRUCK UPS GROUND SERVICE	16135501	FOB ORG,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
05/09/25	0000610287	DON KAST JR 630-942-2129			

LINE	VEN	MINO.			CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION			CUSTOMER INFORMATION			ORDER	B/O	SHIPPED	BILLED			
1	00375	V22612	00696781			4	0	4	4	7.690	EA	30.76
1170 (3L170) TRUFLEX BELT												
										\$7.690 EA		
FPH V-BELTS												
2	00375	V22613	00696790			5	0	5	5	7.690	EA	38.45
1180 (3L180) TRUFLEX BELT												
										\$7.690 EA		
FPH V-BELTS												
3	00375	V22614	00696800			3	0	3	3	6.970	EA	20.91
1190 (3L190) TRUFLEX BELT												
										\$6.970 EA		
FPH V-BELTS												
4	00375	V22690	00697376			3	0	3	3	8.210	EA	24.63
2170 (4L170) TRUFLEX BELT												
										\$8.210 EA		
FPH V-BELTS												
5	00375	V22693	00697402			8	0	8	8	8.210	EA	65.68
2190 (4L190) TRUFLEX BELT												
										\$8.210 EA		
FPH V-BELTS												
6	00375	V22695	00697422			9	0	9	9	7.430	EA	66.87
2210 (4L210) TRUFLEX BELT												
										\$7.430 EA		
FPH V-BELTS												

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CHICAGO, IL 60693-8412

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6302314453

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
7	00375	V22697	00697439	13	0	13	13	7.430	EA	96.59
2220 (4L220) TRUFLEX BELT										
								\$7.430	EA	
FPH V-BELTS										
8	00375	V22698	00697449	8	0	8	8	7.430	EA	59.44
2230 (4L230) TRUFLEX BELT										
								\$7.430	EA	
FPH V-BELTS										
9	00375	V22701	00697466	5	0	5	5	7.430	EA	37.15
2240 (4L240) TRUFLEX BELT										
								\$7.430	EA	
FPH V-BELTS										
10	00375	V22702	00697476	5	0	5	5	7.710	EA	38.55
2250 (4L250) TRUFLEX BELT										
								\$7.710	EA	
FPH V-BELTS										
11	00375	V22704	00697490	11	0	11	11	7.790	EA	85.69
2260 (4L260) TRUFLEX BELT										
								\$7.790	EA	
FPH V-BELTS										
12	00375	V22721	00697611	2	0	2	2	8.850	EA	17.70
2340 (4L340) TRUFLEX BELT										
								\$8.850	EA	
FPH V-BELTS										
13	00375	V22724	00697636	2	0	2	2	9.180	EA	18.36
2360 (4L360) TRUFLEX BELT										
								\$9.180	EA	
FPH V-BELTS										
14	00375	V22725	00697646	10	0	10	10	9.290	EA	92.90
2370 (4L370) TRUFLEX BELT										
								\$9.290	EA	
FPH V-BELTS										
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.										

INVOICE #: IL3200899561

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PHONE:
6302314453

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE
			RESTOCKING	PCT	AMOUNT		USD
693.68	IN	54.56	0.00	0.0000	0.00	\$6.94	748.24
	OUT	0.00	0.00			5/25/25	

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.

Accounts Payable <acctpay@cod.edu>

FW: [External] Motion Invoice IL32-00899561 Customer PO/Release B0002292

Accounts Payable <acctpay@cod.edu>

Mon, May 12, 2025 at 05:39 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: John.Pollman@motion.com <John.Pollman@motion.com>

Sent: Monday, May 12, 2025 9:43 AM

To: Invoicing <invoicing@cod.edu>; Accounts Payable <acctpay@cod.edu>

Subject: [External] Motion Invoice IL32-00899561 Customer PO/Release B0002292

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See attached

1 attachment

