

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1652258

**Vendor Name:** Power/mation Division Inc

**Check Details:**

**Check Number:** 0339881

**Check Amount:** \$ 210.81

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 30474713

**Invoice Date:** 5/30/2025

**PO Number:** P0017625

**Voucher Number:** V0887323

**Document Type:** AP Invoice

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**Document Below**

**Power/mation®**

800.843.9859 - FAX 651.605.4400

www.powermation.com

1310 Energy Lane, St. Paul, MN 55108, US

**Ship To:**

College of DuPage

Technical Educational Center (Tec)

425 Fawell Blvd

Glen Ellyn, IL 60137-6708

**ORIGINAL****INVOICE**

PLEASE PAY FROM INVOICE

PLEASE REMIT PAYMENT TO

POWER/MATION DIVISION INC.

PO Box 860314

Minneapolis, MN 55486-0314

**Bill To:** College of DuPage  
Technical Educational Center (Tec)  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
US

**INVOICE NO.**

30474713

**ORDER NO.**

10421155

**PICK TICKET NO.**

20441470

CUSTOMER PO NO.	ORDERED	REQUESTED	SHIPPED	INVOICED	SHIPPED VIA & CARRIER CODE
P0017625	05/23/2025	05/23/2025	05/30/2025	05/30/2025	UPS Ground

CUSTOMER ACCT NO. & SHIP TO	SALESPERSON	TERMS	TRACKING NO.
34141 34704	Pat Murphy	Net 60	1Z5794100392379964

LINE NO.	CATALOG NO. AND DESCRIPTION	VENDOR	QUANTITY			UNIT PRICE	EXTENDED AMOUNT
			ORDERED	SHIPPED	BACKORDERED		

**Delivery Instructions:** ATTN: ROBERT CANNELLA JR

1	547908/FESTO 547908/FESTO SOEG-RT-M12-PS-K-2L diff use sensor	Festo	1.00	1.00	0.00	172.53	172.53
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NET SALES AMOUNT	%	%	FREIGHT	SALES TAX	PROCESSING FEE	TOTAL
\$172.53			\$32.2800		\$6.00	\$210.81

ALL PAST DUE INVOICES WILL BE SUBJECT TO A FINANCE CHARGES OF 1 1/2% PER MONTH

Power/mation Invoicing <P21\_Invoices@powermation.com>

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[External] Power/mation division inc. - Invoice# 30474713

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Power/mation Invoicing <P21\_Invoices@powermation.com>

Sat, May 31, 2025 at 12:38 AM UTC

CC:

BCC:

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College of DuPage

See attached file(s).

Power/mation Invoicing  
Power/mation division inc.  
P21\_Invoices@powermation.com

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**1 attachment**

Inv30474713.pdf