

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082353

**Vendor Name:** MOTION INDUSTRIES

**Check Details:**

**Check Number:** 0342298

**Check Amount:** \$ 748.24

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** IL-32-00899561

**Invoice Date:** 5/12/2025

**PO Number:** P0019085

**Voucher Number:** V0899044

**Document Type:** AP Invoice

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

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
1	00375	V22612	00696781	4	0	4	4	7.690	EA	30.76
1170 (3L170) TRUFLEX BELT										
				S7.690 EA						
FPH V-BELTS										
2	00375	V22613	00696790	5	0	5	5	7.690	EA	38.45
1180 (3L180) TRUFLEX BELT										
				S7.690 EA						
FPH V-BELTS										
3	00375	V22614	00696800	3	0	3	3	6.970	EA	20.91
1190 (3L190) TRUFLEX BELT										
				S6.970 EA						
FPH V-BELTS										
4	00375	V22690	00697376	3	0	3	3	8.210	EA	24.63
2170 (4L170) TRUFLEX BELT										
				S8.210 EA						
FPH V-BELTS										
5	00375	V22693	00697402	8	0	8	8	8.210	EA	65.68
2190 (4L190) TRUFLEX BELT										
				S8.210 EA						
FPH V-BELTS										
6	00375	V22695	00697422	9	0	9	9	7.430	EA	66.87
2210 (4L210) TRUFLEX BELT										
				S7.430 EA						
FPH V-BELTS										

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

ACCT #: 16135501

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

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](http://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.

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

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**MOT\_OTAR\_20700\_IL32161355\_IL3200899561\_748.24\_05122025\_R\_.pdf**

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

Wed, Aug 13, 2025 at 02:20 PM UTC

CC:

BCC:

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**1 attachment**

MOT\_OTAR\_20700\_IL32161355\_IL3200899561\_748.24\_05122025\_R\_.pdf