

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082020 **Vendor Name:** Automationdirect.com Inc

Check Details:

Check Number: E0114260 **Check Amount:** \$ 820.25 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 19277687 **Invoice Date:** 6/4/2026 **PO Number:** P0023714
Voucher Number: V0940870

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:
19277687	1047261
Invoice Date	Page
06/04/2026	1 of 1

Order Date	Order No	PO Number
06/03/2026 00:00:00	30814441	P0023714

Item ID	Item Description	Quantity Ordered	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
Delivery Instructions: Shopper Ref#15112337						
Carrier: FedEx Std Overnight		Tracking #: 526323210271				
Carrier: FedEx Std Overnight		Tracking #: 526323210260				
Carrier: FedEx Std Overnight		Tracking #: 526323210250				

GS21-10P5	DURApulse GS20 series AC general purpose drive, enclosed, 120 VAC, 1/2hp with 1-phase input, SVC, V/Hz, FOC or torque mode, A3 frame, RS-485, integrated dynamic braking. Optional EtherNet/IP and Modbus TCP card available.	5.0000	5.0000	EA	164.05	820.25
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Total Lines: 1

Due Date: 07/04/2026

Terms: Net 30

SUB-TOTAL: 820.25

TAX: 0.00

AMOUNT DUE: 820.25

US Dollars

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

ACH INFORMATION: BANK OF AMERICA: ABA: 061000052

BANK ACCOUNT #: 003273454126

PLEASE SEND REMIT DETAIL TO: PAYMENTS@AUTOMATIONDIRECT.COM

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

Automationdirectcom Inc <automationdirect@billtrust.com>

Thu, Jun 4, 2026 at 05:53 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
19277687

PO NUMBER
P0023714

AMOUNT
\$820.25

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/adx/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

