

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1706503 **Vendor Name:** Gordon Electric Supply, Inc

Check Details:

Check Number: E0114413 **Check Amount:** \$ 1,539.80 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: S3168323.001 **Invoice Date:** 6/15/2026 **PO Number:** P0022802 **Voucher Number:** V0942475

Document Type: AP Invoice

Document Below



GORDON ELECTRIC SUPPLY - KANKAKEE
1290 N. HOBBIE
P.O. BOX 231
KANKAKEE, IL 60901
Phone 1-815-936-4700
Fax 815-932-7484



Invoice

INVOICE DATE	INVOICE NUMBER
06/15/2026	S3168323.001
REMIT TO: GORDON ELECTRIC SUPPLY, INC. PO BOX 430 BRADLEY, IL 60915	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 FAWELL BLVD
PO# P0022802
GLEN ELLYN, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
161766		P0022802				WEB		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brad Robbins			UPS GROUND		SNET30.EOM		06/15/2026	04/17/2026
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
200ea	200ea	Lithonia U279514 Diffuser Light Trap ***Above may not be returnable!*** Pn: 6631323 8-9 WEEKS TO SHIP				7.609/ea		1521.80

Invoice is due by 07/31/2026

Past Due invoices may be subject to 1.50% late charge.
OUR PREFERRED METHOD OF PAYMENT IS ACH. PLEASE CONTACT
AR@GORDONELECTRIC TO SET THIS UP. CHECK REMIT ADDRESS:

NO RETURNS WITHOUT PRIOR WRITTEN AUTHORIZATION/RMA#. Freight FOB
shipping point. Loss or damage claims must be filed with carrier
within 10 days from date of invoice. Gordon Electric Supply does not
manufacture the goods sold, and makes no express or implied
warranties thereon, including merchantability, and will not be held
liable for any consequential damages or labor incurred.

Printed By: JONWAR on 6/16/2026 9:22:46 AM CDT

Subtotal	1521.80
S&H Charges	18.00
Tax	0.00
Payments	0.00
Amount Due	1539.80

"ar@gordonelectric.com" <ar@gordonelectric.com>

[External] Invoice from Gordon Electric Supply #161766

"ar@gordonelectric.com" <ar@gordonelectric.com>

Tue, Jun 16, 2026 at 02:22 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.

Please find a current Gordon Electric Supply invoice attached.

Thank you for your business. It means a lot to us.

1 attachment

S3168323-001.pdf