

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1500120 **Vendor Name:** HEADCO INDUSTRIES INC.

Check Details:

Check Number: 0352843 **Check Amount:** \$ 476.10 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 6142573 **Invoice Date:** 5/22/2026 **PO Number:** P0023138
Voucher Number: V0940125

Document Type: AP Invoice

Document Below



Bearing Headquarters Co
2550 S 25TH AVE

Broadview IL 60155-3894

INVOICE

REMIT TO:
P.O BOX 6267
BROADVIEW, IL 60155-6267

PAGE	1
INVOICE NO.	6142573
INVOICE DATE	5/22/26

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D90083
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DISTRICT 502
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES OF AMERICA

S
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P
T
O
COLLEGE OF DUPAGE
CWI: (630)942-2129 JOHN SABO
CALL WHEN READY FOR P/U
GLEN ELLYN, IL 60137
UNITED STATES OF AMERICA

Have Questions?
Contact us at
custserv@headco.com

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SALESREP 1	SALESREP 2	PICK TICKET NO.		
P0023138		Pick Up		Net 30		5/22/26	4165		11198516-000		
SPECIAL INSTRUCTIONS >											
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION			PRICE		AMOUNT		
2.00	2.00	.00	EA	F07AZ35595 G1207KRRB FAFNIR			238.0500		476.10		
SUBTOTAL		SHIPPING & HANDLING		TAX		SUBTOTAL		DEPOSIT		BALANCE DUE	
476.10		.00		.00		476.10		.00		476.10	

Headco Industries <noreply@headco.com>

[External] Invoice Order # 11198516-000 Attached

Headco Industries <noreply@headco.com>

Fri, May 22, 2026 at 10:45 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 Invoice for Order # 11198516-000 Attached

1 attachment

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