

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082353 **Vendor Name:** MOTION INDUSTRIES

Check Details:

Check Number: 0352613 **Check Amount:** \$ 309.38 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: IL32-00918739 **Invoice Date:** 5/19/2026 **PO Number:** P0023301 **Voucher Number:** V0938837

Document Type: AP Invoice

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

IL32-00918739

INVOICE DATE

05/19/26 ORIGINAL

PO/RELEASE NUMBER

P0023301

CUSTOMER CONTRACT NO

Sourcewell Contract # 091422-MII

Tracking No's

1Z1296430301915984

ENT BY: JOHN TAKEN BY: FRANK SALES REP: ANNALISE PINEDO US

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
05/14/26	1% 10TH & 25TH NET 30	05/19/26	OUR TRUCK	16135501	FOB ORG,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
05/19/26	0000642769	CALL 630-942-2129 WHEN AT CUSTOMER LOCATION			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
8	00375	V22695	00697422	2	0	2	2	8.360	EA	16.72
2210 (4L210) TRUFLEX BELT										
								\$8.360 EA		
FPH V-BELTS										
17	00218	V19765	07605912	10	3	7	7	37.450	EA	262.15
B124 SUPER BLUE RIBBON V-BELT										
								\$37.450 EA		
STD V-BELTS										
21	00375	V19704	00678258	1	0	1	1	15.510	EA	15.51
B40 HI-POWER II V BELT										
								\$15.510 EA		
STD 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.

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
294.38	IN	0.00	0.00	0.0000	0.00	\$2.94	
	OUT	15.00	0.00			6/8/26	309.38

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. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE #: IL3200918739

ACCT #: 16135501

PO/RELEASE #: P0023301

PAGE: 1 OF 1

"John.Pollman@motion.com" <John.Pollman@motion.com>

[External] Motion Invoice IL32-00918739 Customer PO/Release P0023301

"John.Pollman@motion.com" <John.Pollman@motion.com>

Tue, May 19, 2026 at 01:04 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.

See attached

1 attachment

IL32-00918739.pdf