

Information:

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

Check Details:

Check Number: 0353992 **Check Amount:** \$ 800.13 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: IL32-00919035 **Invoice Date:** 5/22/2026 **PO Number:** P0023301 **Voucher Number:** V0944330

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

IL32-00919035

INVOICE DATE

05/22/26 ORIGINAL

PO/RELEASE NUMBER

P0023301

CUSTOMER CONTRACT NO

Sourcewell Contract # 091422-MII

Tracking No's

1ZAC21480309898311,
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	05/22/26	DIRECT SHIP UPS GROUND SERVICE	16135501	FOB ORG,FRT PP&ALLOW
ORDER DUE DATE	OCN	COMMENTS:			
05/22/26	0000642769	DIRECT SHIP			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
1	00375	V22622	00696861	2	0	2	2	8.780	EA	17.56
1250 (3L250) TRUFLEX BELT										
FPH V-BELTS										
2	00375	V22624	00696876	2	0	2	2	9.010	EA	18.02
1260 (3L260) TRUFLEX BELT										
FPH V-BELTS										
3	00375	V22620	00696847	2	0	2	2	8.780	EA	17.56
1240 (3L240) TRUFLEX BELT										
FPH V-BELTS										
4	00375	V22705	00697500	4	0	4	4	8.620	EA	34.48
2270 (4L270) TRUFLEX BELT										
FPH V-BELTS										
5	00375	V19535	00676818	1	0	1	1	44.880	EA	44.88
5VX530 SUPER HC V BELT										
STD V-BELTS										
6	00375	V22615	00696809	5	0	5	5	8.660	EA	43.30
1200 (3L200) TRUFLEX BELT										

INVOICE #: IL3200919035

ACCT #: 16135501

PO/RELEASE #: P0023301

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PHONE:
6302314453

PAGE: 2 OF 3



INVOICE

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TO: P O BOX 98412
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PHONE:
6302314453

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
STD V-BELTS										
\$20.790 EA										
16	00218	V19765	07605912	3	0	3	3	37.450	EA	112.35
B124 SUPER BLUE RIBBON V-BELT										
\$37.450 EA										
STD V-BELTS										
17	00375	V19621	00677535	2	0	2	2	10.990	EA	21.98
A39 HI-POWER II V BELT										
\$10.990 EA										
STD V-BELTS										
18	00218	V19633	07605712	2	0	2	2	11.950	EA	23.90
A50 SUPER BLUE RIBBON V-BELT										
\$11.950 EA										
STD V-BELTS										
19	00218	V19634	07605715	7	0	7	7	12.130	EA	84.91
A51 SUPER BLUE RIBBON V-BELT										
\$12.130 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		
721.11	IN	0.00	0.00	0.0000	0.00	\$7.21	800.13
	OUT	79.02	0.00			6/8/26	

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.

"system@finance.motion.com" <system@finance.motion.com>

[External] COLLEGE OF DUPAGE IL32161355 -

"system@finance.motion.com" <system@finance.motion.com> Mon, Jun 1, 2026 at 06:26 PM UTC

CC: nancy.delgado@motion.com <nancy.delgado@motion.com>, system@finance.motion.com <system@finance.motion.com>

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.

COLLEGE OF DUPAGE

Account# IL32161355

Hello,

We wanted to send you a friendly reminder that you have invoices past due & coming due. If there is any issue Please contact your Analyst directly by emailing Nancy.Delgado@motion.com for further assistance.

Invoice#	Invoice Date	Due Date	PO#	Invoice Amt	Open
IL3200917048	2026-04-16	2026-05-16	P0022683	844.17	844.17
IL3200918739	2026-05-19	2026-06-18	P0023301	309.38	309.38
IL3200919035	2026-05-22	2026-06-21	P0023301	800.13	800.13

Total

1,953.6

Thank you,

Nancy Delgado

Collection Specialist I

Genuine Parts Company

Office: 1-928-597-7961

nancy.delgado@motion.com

4 attachments

ATT00001.png

MOT_OTAR_20700_IL32161355_IL3200917048_844.17_04162026_R_.pdf

MOT_OTAR_20700_IL32161355_IL3200918739_309.38_05192026_R_.pdf

MOT_OTAR_20700_IL32161355_IL3200919035_800.13_05222026_R_.pdf