

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1558656 **Vendor Name:** Power Products, LLC,D/B/A Marinco, Gardner Bender, Del City

Check Details:

Check Number: 0353597 **Check Amount:** \$ 251.84 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 501219258 **Invoice Date:** 6/12/2026 **PO Number:** B0002896 **Voucher Number:** V0942432

Document Type: AP Invoice

Document Below



Invoice

REMIT TO:
23287 NETWORK PLACE
CHICAGO IL 60673-1232

Page	
1 of 1	
Invoice No.	Terms
501219258	30 NET
Invoice Date	Payment Due
12-JUN-26	12-JUL-26

N85 W12545 WESTBROOK CROSSING
MENOMONEE FALLS WI 53051 US
Toll Free: 1-800-654-4757 Fax: 1-800-431-1293
Direct: 1-262-293-0991

BILL TO
D-COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 UNITED STATES

SHIP TO
D-COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137 UNITED STATES

Sales Order	Order Date	Cust No.	Packslip	Cust PO No.	WHSE	Ship Via
3140647	11-JUN-26	507181	DEL-4169080-PCK	BO002896	DEL-	Del UPS
FOB	Date Shipped	Delivery No.	Salesrep Name	Freight Terms		
Shipping Point	12-JUN-26	96727868	1	NAE ORG PPD		

Qty Ord	Qty Ship	Back Ord	Item	Description	Customer Item	Net Price	Prg Dsc	UOM	Extd. Price
1	0	1	1691	Techflex TST1.00SV - Bulk Spool, ThermaShield Tape, 108-ft, 1" (1 MIN)		0		EACH	0.00
1	1		315	Littelfuse 00940570ZXA, MICRO2, MICRO3, MCASE Fuse Kit (1 MIN)		79.21		EACH	79.21
1	1		633	3M 7000058491, Rubber Tape, 3/4" x 15-ft (1 MIN)		14.02812		EACH	14.03
1	1		734	Amalgamating Cold Shrink Tape, 30 ft (1 MIN)		46.7127		EACH	46.71
1	1		736	TE Connectivity 970335-000, Splice & Joint Tape, 25 ft (1 MIN)		92.0982		EACH	92.10
1	1		883	3M 7000006092, Super 88 Vinyl Electrical Tape, 8.5 mil, 3/4" x 66-ft (1 MIN)		19.786		EACH	19.79

Tracking No.: 1ZX539960316322738

Invoice Note:

Shipping Instructions:

Special Instructions:

Important : All backordered items will be shipped automatically when in stock.
Please see terms & conditions or contact your customer service rep for return authorization policy.
Prices subject to change without notice.
Invoice/Payment is subject to terms & conditions.

Total Goods	251.84
Discounts	0.00
Freight	0.00
Tax	TAX EXEMPT 0.00
Invoice Total	USD 251.84

Tax Statement: Please refer to Terms & Conditions for important Sales and Use tax information.

YOUR ORDER HAS QUALIFIED FOR FREE SHIPPING

Visit us online at www.delcity.net

"faxservice.nae@powerprodlc.com" <faxservice.nae@powerprodlc.com>

[External] Your Del City invoice for purchase order BO002896 is attached.

"faxservice.nae@powerprodlc.com" <faxservice.nae@powerprodlc.com>

Sat, Jun 13, 2026 at 09:33 AM 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.

Dear Sir/Madam,

The details of your invoice are on the attached document.

Please review the attached and contact your customer service rep if you have any questions.

Thank you for your business.

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1 attachment

501219258.pdf