

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: 0339880

Check Amount: \$ 208.11

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 501019096

Invoice Date: 4/16/2025

PO Number: B0002210

Voucher Number: V0887175

Document Type: AP Invoice

Document Below



Invoice

REMIT TO:
23287 NETWORK PLACE
CHICAGO IL 60673-1232

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1 of 1	
Invoice No.	Terms
501019096	30 NET
Invoice Date	Payment Due
16-APR-25	16-MAY-25

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
2994412	15-APR-25	507181	DEL-3961748-PCK	BO002210	DEL-	Del UPS
FOB	Date Shipped	Delivery No.	Salesrep Name	Freight Terms		
Shipping Point	16-APR-25	92397365	1	NAE ORG PPD		

Qty Ord	Qty Ship	Back Ord	Item	Description	Customer Item	Net Price	Prg Dsc	UOM	Extd. Price
100	100		78035	Littelfuse 0287003.PXCN, ATO Fuse, Violet, 3 Amp, 32V (10 MIN)		.265		EACH	26.50
130	130		78305	Littelfuse 0287030.PXCN, ATO Fuse, Light Green, 30 Amp, 32V (10 MIN)		.265		EACH	34.45
270	0	270	85054	Aptiv (Delphi) 12048254, Metri-Pack 280 Terminal, Male, 12-10 Ga (10 MIN)		0		EACH	0.00

Tracking No.: 1ZX539960315067810

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.

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

Total Goods	60.95
Discounts	0.00
Freight	0.00
Tax TAX EXEMPT	0.00
Invoice Total	USD 60.95

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 BO002210 is attached.

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

Thu, Apr 17, 2025 at 09:31 AM UTC

CC:

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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.

1 attachment

501019096.pdf

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: 0339880

Check Amount: \$ 208.11

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 501028591

Invoice Date: 5/1/2025

PO Number: B0002210

Voucher Number: V0887176

Document Type: AP Invoice

Document Below



Invoice

REMIT TO:
23287 NETWORK PLACE
CHICAGO IL 60673-1232

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Invoice No.	Terms
501028591	30 NET
Invoice Date	Payment Due
01-MAY-25	31-MAY-25

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
2994412	15-APR-25	507181	DEL-3971419-PCK	BO002210	DEL-	Del UPS
FOB	Date Shipped	Delivery No.	Salesrep Name	Freight Terms		
Shipping Point	01-MAY-25	92615920	1	NAE ORG PPD		

Qty Ord	Qty Ship	Back Ord	Item	Description	Customer Item	Net Price	Prg Dsc	UOM	Extd. Price
270	223		85054	Aptiv (Delphi) 12048254, Metri-Pack 280 Terminal, Male, 12-10 Ga (10 MIN)		.545		EACH	121.54

Tracking No.: 1ZX539960315122698

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.

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

Total Goods	121.54
Discounts	0.00
Freight	0.00
Tax TAX EXEMPT	0.00
Invoice Total	USD 121.54

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 BO002210 is attached.

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

Fri, May 2, 2025 at 09:39 AM UTC

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Dear Sir/Madam,

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Thank you for your business.

1 attachment

501028591.pdf

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: 0339880

Check Amount: \$ 208.11

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 501030126

Invoice Date: 5/6/2025

PO Number: B0002210

Voucher Number: V0887185

Document Type: AP Invoice

Document Below



Invoice

REMIT TO:
23287 NETWORK PLACE
CHICAGO IL 60673-1232

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Invoice No.	Terms
501030126	30 NET
Invoice Date	Payment Due
06-MAY-25	05-JUN-25

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
2994412	15-APR-25	507181	DEL-3973954-PCK	BO002210	DEL-	Del UPS
FOB	Date Shipped	Delivery No.	Salesrep Name	Freight Terms		
Shipping Point	06-MAY-25	92642674	1	NAE ORG PPD		

Qty Ord	Qty Ship	Back Ord	Item	Description	Customer Item	Net Price	Prg Dsc	UOM	Extd. Price
270	47		85054	Aptiv (Delphi) 12048254, Metri-Pack 280 Terminal, Male, 12-10 Ga (10 MIN)		.545		EACH	25.62

Tracking No.: 1ZX539960315133266

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	25.62
Discounts	0.00
Freight	0.00
Tax TAX EXEMPT	0.00
Invoice Total	USD 25.62

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>

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Wed, May 7, 2025 at 09:25 AM UTC

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501030126.pdf