

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652258

Vendor Name: Power/mation Division Inc

Check Details:

Check Number: 0339617

Check Amount: \$ 23,230.62

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 30467252

Invoice Date: 5/9/2025

PO Number: P0016830

Voucher Number: V0887124

Document Type: AP Invoice

Document Below

**Power/mation®**

800.843.9859 - FAX 651.605.4400

www.powermation.com

1310 Energy Lane, St. Paul, MN 55108, US

Ship To:

College of DuPage

Technical Educational Center (Tec)

425 Fawell Blvd

Glen Ellyn, IL 60137-6708

ORIGINAL**INVOICE**

PLEASE PAY FROM INVOICE

PLEASE REMIT PAYMENT TO

POWER/MATION DIVISION INC.

PO Box 860314

Minneapolis, MN 55486-0314

Bill To: College of DuPage
Technical Educational Center (Tec)
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
US

INVOICE NO.

30467252

ORDER NO.

10406643

PICK TICKET NO.

20434460

CUSTOMER PO NO.	ORDERED	REQUESTED	SHIPPED	INVOICED	SHIPPED VIA & CARRIER CODE
P0016830	04/15/2025	04/15/2025	05/09/2025	05/09/2025	UPS Ground

CUSTOMER ACCT NO. & SHIP TO	SALESPERSON	TERMS	TRACKING NO.
34141 34704	Pat Murphy	Net 60	1Z5613540396259587

LINE NO.	CATALOG NO. AND DESCRIPTION	VENDOR	QUANTITY			UNIT PRICE	EXTENDED AMOUNT				
			ORDERED	SHIPPED	BACKORDERED						
1	IC830DP00306-NBEC IC830DP00306-NBEC PSD Servodrive, 120-240V , SFD3/Hiperfac	Emerson Intelligent Platforms	4.00	4.00	0.00	1,419.17	5,676.68				
2	IC830M22E-KK9NGF00 IC830M22E-KK9NGF00 PSR Servomotor, NEMA ICS 16 Metric Flang	Emerson Intelligent Platforms	4.00	4.00	0.00	1,192.50	4,770.00				
3	CCJ1A2-015-003-00 CCJ1A2-015-003-00 Hybrid Cable, Power & SF D3/H-DSL Feedba	Emerson Intelligent Platforms	4.00	4.00	0.00	311.67	1,246.68				
4	IC695PMM345 IC695PMM345 PACMotion RX3i 4-Axis Se rvo Motion Cont	Emerson Intelligent Platforms	1.00	1.00	0.00	2,355.56	2,355.56				
5	IC695CHS007 IC695CHS007 7 SLOT UNIV BASE.SLOT 0 LTD TO PWR SUP I	Emerson Intelligent Platforms	3.00	3.00	0.00	442.36	1,327.08				
7	IC695CPE305 IC695CPE305 CPE305 SGL SLOT CPU,1.1G HZ PROC,5 MEG U	Emerson Intelligent Platforms	3.00	3.00	0.00	2,456.25	7,368.75				
NET SALES AMOUNT		%	%	FREIGHT		SALES TAX		PROCESSING FEE		TOTAL	
\$22,744.75				\$477.8700				\$8.00		\$23,230.62	

ALL PAST DUE INVOICES WILL BE SUBJECT TO A FINANCE CHARGES OF 1 1/2% PER MONTH

Power/mation Invoicing <P21_Invoices@powermation.com>

[External] Power/mation division inc. - Invoice# 30467252

Power/mation Invoicing <P21_Invoices@powermation.com>

Sat, May 10, 2025 at 12:38 AM UTC

CC:

BCC:

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College of DuPage

See attached file(s).

Power/mation Invoicing
Power/mation division inc.
P21_Invoices@powermation.com

1 attachment

Inv30467252.pdf