

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1082020

**Vendor Name:** Automationdirect.com Inc

**Check Details:**

**Check Number:** E0108072

**Check Amount:** \$ 397.80

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 17915897

**Invoice Date:** 5/23/2025

**PO Number:** P0017631

**Voucher Number:** V0889416

**Document Type:** AP Invoice

---

**Document Below**



3505 HUTCHINSON RD.  
CUMMING, GA 30040

# INVOICE

Mail Payments To:  
**AUTOMATIONDIRECT.COM, INC.**  
P.O. BOX 402417  
ATLANTA, GA 30384-2417  
[www.automationdirect.com](http://www.automationdirect.com)

Pay online at:  
<http://www.automationdirect.com>

**BILL TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ATTN ACCOUNTS PAYABLE DEPT.  
GLEN ELLYN, IL 60137

**SHIP TO:**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Shipping & Receiving  
GLEN ELLYN, IL 60137

Invoice	Customer ID:
17915897	1047261
Invoice Date	Page
05/23/2025	1 of 1

Order Date	Order No	PO Number
05/22/2025 00:00:00	12134879	P0017631

Item ID	Item Description	Quantity Ordered	Quantity Shipped	Pricing UOM	Unit Price	Extended Price
<b>Delivery Instructions:</b> Shopper Ref#14356676						
<b>Carrier:</b> FedEx Std Overnight		<b>Tracking #:</b> 456541059709				
<b>Carrier:</b> FedEx Std Overnight		<b>Tracking #:</b> 456541059694				
<b>Carrier:</b> FedEx Std Overnight		<b>Tracking #:</b> 456541059683				

PSV24-120S	RHINO PSV series switching power supply, 24 VDC @ 5A/120W (adjustable), 120/240 VAC nominal input, 1-phase, enclosed, metal housing, 35mm DIN rail mount, screw terminals.	5.0000	5.0000	EA	51.00	255.00
DN-Q12B-1-2-A	DINnector screwless common point single-level feedthrough terminal block, one-connection to two-connection, accepts wire size 24-12 AWG, blue, 20A, 35mm DIN rail mount, 10kA SCCR. Package of 25. For use with jumpers DN-24J2Y, DN-2J2Y or DN-3J2Y.	4.0000	4.0000	EA	35.70	142.80

Total Lines: 2

<b>SUB-TOTAL:</b>		397.80
<b>Total tax for City level:</b>		4.97
<b>Total tax for County level:</b>		0.00
<b>Total tax for Special level:</b>		2.99
<b>Total tax for State level:</b>		24.86
<b>Due Date:</b> 06/22/2025	<b>Terms:</b> Net 30	<b>AMOUNT DUE:</b> 430.62
		US Dollars

**PACKING LIST:** [www.automationdirect.com/support/packinglist-reprint](http://www.automationdirect.com/support/packinglist-reprint)

**ACH INFORMATION:** BANK OF AMERICA: ABA: 061000052

**BANK ACCOUNT #:** 003273454126

---

[External] Acct No. 1047261: Your Invoice From Automationdirect.com Inc. is Attached

---

Automationdirectcom Inc <automationdirect@billtrust.com>

Fri, May 23, 2025 at 07:32 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.

Automationdirect.com Inc.

Dear College Of Dupage ,

Attached is your invoice from Automationdirect.com Inc..

**Account Number : 1047261**

**INVOICE NUMBER**

17915897

**PO NUMBER**

P0017631

**AMOUNT**

\$430.62

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

**Please Note:** We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Automationdirect.com Inc.

Important Billing Information! - Keep your invoices safe and secure by accessing them in our portal. By enrolling, you can access your invoices and statements anytime, anywhere. Easily view, search and print all of your invoices and statements. It's free. - You must be registered and logged in to access the invoice processing portal. If you need to log in or register, select the option below. - Visit <https://www.automationdirect.com/adc/OpenInvoices/OpenInvoices> - Once enrolled in the portal you will receive an invoice/statement is available email notification to log in to the portal. You can change your settings to have a PDF attached to the new email notification. If you have any questions, please contact us at 1-800-633-0405.

---

**1 attachment**

