

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1084183

**Vendor Name:** Dreisilker Elec. Motors

**Check Details:**

**Check Number:** E0109351

**Check Amount:** \$ 88.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** I40900

**Invoice Date:** 8/14/2025

**PO Number:** B0003204

**Voucher Number:** V0897946

**Document Type:** AP Invoice

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**Document Below**



# Invoice

PO Box 88528 630.469.7510  
Milwaukee, WI 53288 dreisilker.com

## Customer Number

175308

## Contact

JASON J

## Invoice Number

I40900

## Order Date Shipped Date Invoice Date

8/14/2025

8/14/2025

8/14/2025

## Bill To:

College Of Dupage Atn A/P  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
(630) 942-2800 x

## Ship To:

Dreisilker Electric Motors, Inc.  
352 Roosevelt Rd  
GLEN ELLYN, IL 60137  
(630) 942-2800 x

## Ship Via

Walk In

## Terms

Net 30

## Received By

JASON J

## FOB

## Customer PO

B0003204

## Original Order #

117368

Product ID	Qty	Ship	Description	Sales Price		Total
VB#B54	4	4	V-BELT	22.00		88.00

Customer's Signature or action on this Order confirms its acceptance of the Terms Conditions found at <https://dreisilker.com/pdf-files/Terms-and-Conditions.pdf>. The signer warrants signer's authority to bind the Customer.

Subtotal: 88.00

Freight: 0.00

Other: 0.00

0.0000 % Sales Tax 1: 0.00

0.0000 % Sales Tax 2: 0.00

Total: 88.00

# Thank You!

Our Tax ID:

Taxable Material 88.00

Your Tax ID:

Taxable Labor 0.00

"talbertz@dreisilker.com" <talbertz@dreisilker.com>

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**[External] Invoice #I40900 (PO B0003204) Attached**

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"talbertz@dreisilker.com" <talbertz@dreisilker.com>

Thu, Aug 14, 2025 at 05:53 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.

Please find your invoice attached to this email.

Tina Albertz  
Accounting Department  
Dreisilker Electric Motors, Inc.

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**1 attachment**

Invoice\_I40900\_2025814135337.pdf