

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605325
Vendor Name: CGTECH
Invoice Number: IN71712
Invoice Date: 04/30/20
PO Number: P0369558
Check Number: 0268283
Check Amount: \$ 2,550.00
Check Date: 06/10/2020
Department ID: 00089
Reviewer Name: Monica Miller
Voucher Number: V0621747
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Katrina.Golveo@cgtech.com
Sent: Thu Apr 30 22:34:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: CGTech Invoice

Please find attached a ***partial*** invoice for referenced PO# **369558**.

Please note that the machine configurations marked with an asterisk will be invoiced separately when they are completed and delivered.

If you have any questions, please feel free to contact me.

Thank you.

Katrina Golveo • Accountant • CGTech
P: 949-753-1050 | Email: katrina.golveo@cgtech.com



**Invoice**

Date Apr 30, 2020	Page 1
Invoice Number IN71712	

Sold To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:

College of DuPage
Shipping & Receiving - James Turnavich
425 Fawell Blvd.
Glen Ellyn, IL 60137

Order No. ORD48901	Order Date Apr 30, 2020	Customer No. 122498	Salesperson DPS	PO Number 369558	Ship Via	Terms 60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	100	VERICUT Educational Package (1-25 seats) Includes Instructor Seat	1,500.00	each	1,500.00
1	0	1	S101	VERICUT Machine Configuration***	300.00	each	0.00
1	0	1	S101	HAAS Mini Mill w/probing VERICUT Machine Configuration**	150.00	each	0.00
1	0	1	S101	HAAS OM-1 VERICUT Machine Configuration***	450.00	each	0.00
1	0	1	S101	HAAS U-75 w/probing VERICUT Machine Configuration***	150.00	each	0.00
				HAAS OM-1			
				***Please note that the items marked with an asterisk will be invoiced separately as they are completed and delivered.			
				Due Date	Jun 29, 2020		

Comments:

122498-397698

Subtotal
Total sales tax

1,500.00
0.00

Total amount
Less payment
Less pmt. disc

1,500.00
0.00
0.00

Amount due

USD 1,500.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605325
Vendor Name: CGTECH
Invoice Number: IN71840
Invoice Date: 05/19/20
PO Number: P0369558
Check Number: 0268283
Check Amount: \$ 2,550.00
Check Date: 06/10/2020
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0622989
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tumavich@cod.edu
Sent: Wed May 20 12:04:28 CDT 2020
To: invoicing@cod.edu
CC: mcfarl@cod.edu
Subject: PO 369558 college of dupage inv 71840.pdf

Hi,

The attached invoice for CGTECH PO# 369558 for \$1,050.00 is ok to pay.

Thanks...jt

Jim Tumavich
Assistant Professor
Program Coordinator
Manufacturing Technology
Business and Applied Technology Division
College of DuPage
Phone: 630.942.2532 / TEC 1053

**Invoice**

Date May 19, 2020	Page 1
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Invoice Number IN71840

Sold To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:

College of DuPage
Shipping & Receiving - James Turnavich
425 Fawell Blvd.
Glen Ellyn, IL 60137

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD48901	Apr 30, 2020	122498	DPS	369558		60

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	S101	VERICUT Machine Configuration HAAS Mini Mill w/probing	300.00	each	300.00
1	1	0	S101	VERICUT Machine Configuration HAAS OM-1	150.00	each	150.00
1	1	0	S101	VERICUT Machine Configuration HAAS VMG 150 w/probing	450.00	each	450.00
1	1	0	S101	VERICUT Machine Configuration HAAS OM-1	150.00	each	150.00

APPROVED
05/29/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 05/26/20

Due Date Jul 18, 2020

Comments:

122498-397698

Subtotal
Total sales tax

1,050.00
0.00

Total amount
Less payment
Less pmt. disc

1,050.00
0.00
0.00

Amount due

USD 1,050.00