

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586743  
Vendor Name: Daktronics Inc  
Invoice Number: 527486  
Invoice Date: 05/14/20  
PO Number: P0367189  
Check Number: 0268296  
Check Amount: \$ 13,060.00  
Check Date: 06/10/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622950  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# DAKTRONICS INVOICE

**Remit To:**  
DAKTRONICS, INC.  
SDS-12-2222  
PO BOX 86  
MINNEAPOLIS, MN 55486 (USA)

**Invoice No:** 527486  
**Invoice Date:** 05/14/20  
**Payment Due Date:** 06/13/20  
**Customer No:** COD008-001  
**Purchase Order No:** 367189

DAKTRONICS, INC.  
EIN # 46-0306862  
201 DAKTRONICS DRIVE  
PO BOX 5110  
BROOKINGS, SD 57006 (USA)  
Phone: 800-325-8766  
Fax: 605-697-4700  
www.daktronics.com

**Sold To:**

ACCOUNTS PAYABLE  
College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137 (USA)

Attn: Accounts Payable

**APPROVED**

Page 1 of 1

**End User:**

**05/26/20 - BRUCE SCHMIEDL**

College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137

**Order Number**  
SVAM1215067

**Delivery Terms**

**Payment Terms**  
Net 30 w/Purchase Order Only

Line	Item Description	Unit Of Measure	Quantity	Unit Price	Amount
0001	\FIRST HOUR ONSITE A S/N:	EA	1.00	390.00	390.00
0002	\ADDITIONAL TECH SER S/N:	EA	3.00	105.00	315.00
0003	\0A-1327-130 S/N:	EA	1.00	1,000.00	1,000.00
<b>Items Subtotal</b>					<b>5,505.00</b>

Comment: 5/14/20 REBILL FOR INVOICE 6874764 MKLINE

Case number: 1215067

Invoice Total	5,505.00
Payments Received	0.00
<b>Amount Due</b>	<b>5,505.00</b>
Currency USD	



No return goods accepted without prior authorization.

For invoice inquiry, contact us at [acctsrc@daktronics.com](mailto:acctsrc@daktronics.com).

**\*\*For Overnight Packages, please use this address: Daktronics, U.S. Bank Lockbox, SDS-12-2222, 1200 Energy Park Dr., St Paul, MN 55108**

-----  
From: zerrudom@cod.edu

Sent: Tue May 19 12:21:32 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: zerrudom@cod.edu

Sent: Mon May 18 16:06:24 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: heidd@cod.edu  
Sent: Mon May 18 12:56:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Fwd: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763  
-----

Dirk B. Heid  
Buildings and Grounds Manager  
Facilities Management  
College of DuPage  
630-942-2574  
Begin forwarded message:

**From:** Tylee Johnson <Tylee.Johnson@daktronics.com >  
**Date:** May 18, 2020 at 11:44:21 AM CDT  
**To:** "Heid, Dirk" <heidd@cod.edu>  
**Subject: RE: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763**

Good morning Dirk,

Attached are the updated invoices. Please let me know if you have any questions and any updates on payment on these invoices.

Thank You,  
Tylee Johnson  
ServicesSpecialist  
Phone: 888.325.7446(service)  
Direct: 605.692.0200x56232  
Email: Tylee.Johnson@Daktronics.com  
Address: 201 Daktronics Dr. Brookings, SD 57006  
website [www.daktronics.com](http://www.daktronics.com)

**From:** Heid, Dirk <heidd@cod.edu>  
**Sent:** Wednesday, April 22, 2020 3:12 PM  
**To:** Tylee Johnson <Tylee.Johnson@daktronics.com >  
**Subject:** Re: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

This email originated outside of Daktronics. Use caution when opening links or attachments. Report questionable emails to ITHelp.

Tylee

The invoices we received for this project do not match the quotes we were given for the contracted projects. We would like to pay this project out but need adjusted invoices to match the contracted amount. Please submit new invoices and credits for the old invoices.

Please let me know if you have any questions

Dirk Heid

Buildings and Grounds manager

College of DuPage

---

**From:** Tylee Johnson [mailto:Tylee.Johnson@daktronics.com ]  
**Sent:** Tuesday, April 21, 2020 4:38 PM  
**To:** Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

Good afternoon,

I wanted to follow up with you regarding these invoices, they are currently 66 days past due. Could you please provide an update regarding payment for these invoices?

Thank You,

Tylee Johnson

ServicesSpecialist

Phone: 888.325.7446 (service)

Direct: 605.692.0200 x 56232

Email: [Tylee.Johnson@Daktronics.com](mailto:Tylee.Johnson@Daktronics.com)

Address: 201 Daktronics Dr. Brookings, SD 57006

website [www.daktronics.com](http://www.daktronics.com)

**From:** Tylee Johnson  
**Sent:** Monday, April 06, 2020 11:14 AM  
**To:** Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

Good morning,

I wanted to follow up regarding these past due invoices, they are currently 51 days past due. Please provide me with an update on payment and let me know what questions you have.

Thank You,

Tylee Johnson

ServicesSpecialist

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Direct: 605.692.0200x56232

Email: Tylee.Johnson@Daktronics.com

Address: 201 Daktronics Dr. Brookings, SD 57006

website [www.daktronics.com](http://www.daktronics.com)



**From:** Accounts Payable <acctpay@cod.edu>  
**Sent:** Tuesday, March 24, 2020 2:00 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Cc:** Tylee Johnson <Tylee.Johnson@daktronics.com>  
**Subject:** FW: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

This email originated outside of Daktronics. Use caution when opening links or attachments. Report questionable emails to ITHelp.

Marivic,

Please respond.

Thanks

Accounts Payable

**From:** Tylee Johnson <Tylee.Johnson@daktronics.com>  
**Sent:** Tuesday, March 24, 2020 12:12 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Cc:** Garner, Virginia L. <garner@cod.edu>  
**Subject:** Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

Good afternoon,

Attached is a couple of invoices that are currently 37 days past due. These invoices are for the upgrade to 4G modems. Could you please provide me with a status of payment? Thank you in advance for your assistance.

Thank You,

# Tylee Johnson

ServicesSpecialist

Phone: **888.325.7446(service)**

Direct: **605.692.0200 x 56232**

Email: **Tylee.Johnson@Daktronics.com**

Address: **201 Daktronics Dr. Brookings, SD 57006**

website **[www.daktronics.com](http://www.daktronics.com)**

Access troubleshooting information as well as how to videos, tutorials, Knowledge Base articles and manuals at **[Daktronics.com/Support](https://Daktronics.com/Support)**

Request non-urgent parts or onsite service, check the status of previous requests, track parts ordered, etc at **[Daktronics.com/MySupport](https://Daktronics.com/MySupport)**

[MySupport](#) | [Videos](#) | [Knowledge Base](#) | [Contact Us](#)



# DAKTRONICS INVOICE

**Please Remit To:**

DAKTRONICS, INC.  
SDS-12-2222  
PO BOX 86  
MINNEAPOLIS, MN 55486 (USA)

DAKTRONICS, INC.  
EIN # 46-0306862  
201 DAKTRONICS DRIVE  
PO BOX 5110  
BROOKINGS, SD 57006 (USA)  
Phone: 800-325-8766  
Fax : 605-697-4700  
Outside US: +1-605-697-4000

**Sold To:** ACCOUNTS PAYABLE  
Accounts Payable  
College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137 (USA)

Page 1 of 1

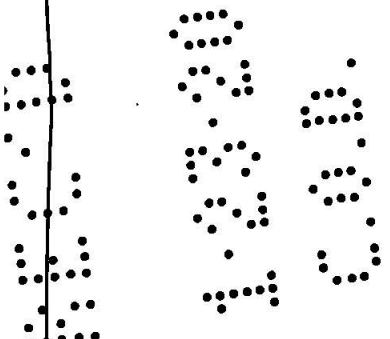
**Invoice No:** 6874764  
**Invoice Date:** 01/16/20  
**Payment Due Date:** 02/15/20  
**Cust No:** COD008-001  
**Purchase Order No:** 367189  
**Last CC #:**  
**Case No:** 1215067

**End User:** College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137 USA

**Ship To:** College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6708

**Case No:** 1215067 GALAXY OUTDOOR MESSAGE CENTER  
**Service Date(s):** 12/16/2019, 12/17/2019  
**Comment**

FIRST HOUR ONSITE AND TRAVEL	1.0000	390.00	390.00
ADDITIONAL TECHNICAL SERVICE HOURS	10.5000	105.00	1,102.50
TECHNICAL SERVICES SUBTOTAL			1,492.50
0A-1327-1130 MODEM, 4G, ETHERNET, NO SIM	EA	3.0000	1,600.00
PARTS SUBTOTAL			4,800.00



No return goods accepted without prior authorization.

For invoice inquiry, contact us at [acctsrec@daktronics.com](mailto:acctsrec@daktronics.com)

\*For Overnight Packages, please use this address:

Daktronics, U.S. Bank Lockbox, SDS-12-2222, 1200 Energy Park Dr., St. Paul, MN 55108

INVOICE TOTAL

6,292.50

Credit / Payments Received

0.00

NET DUE

6,292.50



Currency USA

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1586743  
Vendor Name: Daktronics Inc  
Invoice Number: 527492  
Invoice Date: 05/14/20  
PO Number: P0367699  
Check Number: 0268296  
Check Amount: \$ 13,060.00  
Check Date: 06/10/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622951  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# DAKTRONICS INVOICE

**Remit To:**  
DAKTRONICS, INC.  
SDS-12-2222  
PO BOX 86  
MINNEAPOLIS, MN 55486 (USA)

**Invoice No:** 527492  
**Invoice Date:** 05/14/20  
**Payment Due Date:** 06/13/20  
**Customer No:** COD008-001  
**Purchase Order No:** 367699

DAKTRONICS, INC.  
EIN # 46-0306862  
201 DAKTRONICS DRIVE  
PO BOX 5110  
BROOKINGS, SD 57006 (USA)  
Phone: 800-325-8766  
Fax: 605-697-4700  
www.daktronics.com

**Sold To:**

ACCOUNTS PAYABLE  
College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137 (USA)

Attn: Accounts Payable

Page 1 of 1

End User:		Ship To:			
College of Dupage 425 Fawell Blvd GLEN ELLYN, IL 60137					
Order Number	Delivery Terms	Payment Terms			
SVAM1215055		Net 30 w/Purchase Order Only			
Line	Item Description	Unit Measure	Quantity	Unit Price	Amount
0001	\FIRST HOUR ONSITE S/N:	EA	1.00	390.00	390.00
0002	\ADDITIONAL TECH SER S/N:	EA	13.00	105.00	1,365.00
0003	\0A-1327-1130 S/N:	EA	1.00	1,600.00	1,600.00
0004	\EX-0A-1415-0001 S/N:	EA	1.00	4,200.00	4,200.00
Item Subtotal					7,555.00
Comment: 5/14/20 REBILL FOR INVOICE 6874763 MKLINE					
Case Number: 215153					



No return goods accepted without prior authorization.

For invoice inquiry, contact us at [acctsrc@daktronics.com](mailto:acctsrc@daktronics.com).

**\*\*For Overnight Packages, please use this address: Daktronics, U.S. Bank Lockbox, SDS-12-2222, 1200 Energy Park Dr., St Paul, MN 55108**

Invoice Total	7,555.00
Payments Received	0.00
Amount Due	7,555.00
Currency	USD

-----  
From: zerrudom@cod.edu

Sent: Mon May 18 16:06:24 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----



-----  
From: heidd@cod.edu  
Sent: Mon May 18 12:56:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Fwd: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763  
-----

Dirk B. Heid  
Buildings and Grounds Manager  
Facilities Management  
College of DuPage  
630-942-2574  
Begin forwarded message:

**From:** Tylee Johnson <Tylee.Johnson@daktronics.com >  
**Date:** May 18, 2020 at 11:44:21 AM CDT  
**To:** "Heid, Dirk" <heidd@cod.edu>  
**Subject: RE: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763**

Good morning Dirk,

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Thank You,  
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Address: 201 Daktronics Dr. Brookings, SD 57006  
website [www.daktronics.com](http://www.daktronics.com)

**From:** Heid, Dirk <heidd@cod.edu>  
**Sent:** Wednesday, April 22, 2020 3:12 PM  
**To:** Tylee Johnson <Tylee.Johnson@daktronics.com >  
**Subject:** Re: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

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Dirk Heid

Buildings and Grounds manager

College of DuPage

---

**From:** Tylee Johnson [mailto:Tylee.Johnson@daktronics.com ]  
**Sent:** Tuesday, April 21, 2020 4:38 PM  
**To:** Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

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ServicesSpecialist

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Direct: 605.692.0200 x 56232

Email: [Tylee.Johnson@Daktronics.com](mailto:Tylee.Johnson@Daktronics.com)

Address: 201 Daktronics Dr. Brookings, SD 57006

website [www.daktronics.com](http://www.daktronics.com)

**From:** Tylee Johnson  
**Sent:** Monday, April 06, 2020 11:14 AM  
**To:** Accounts Payable <acctpay@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

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**Sent:** Tuesday, March 24, 2020 2:00 PM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Cc:** Tylee Johnson <Tylee.Johnson@daktronics.com>  
**Subject:** FW: Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

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Accounts Payable

**From:** Tylee Johnson <Tylee.Johnson@daktronics.com>  
**Sent:** Tuesday, March 24, 2020 12:12 PM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Cc:** Garner, Virginia L. <garner@cod.edu>  
**Subject:** Daktronics Past Due Invoices 6874764 - 6874765 - 6874763

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Direct: **605.692.0200 x 56232**

Email: **Tylee.Johnson@Daktronics.com**

Address: **201 Daktronics Dr. Brookings, SD 57006**

website **[www.daktronics.com](http://www.daktronics.com)**

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Request non-urgent parts or onsite service, check the status of previous requests, track parts ordered, etc at **[Daktronics.com/MySupport](https://Daktronics.com/MySupport)**

[MySupport](#) | [Videos](#) | [Knowledge Base](#) | [Contact Us](#)





# DAKTRONICS INVOICE

**Please Remit To:**

DAKTRONICS, INC.  
SDS-12-2222  
PO BOX 86  
MINNEAPOLIS, MN 55486 (USA)

DAKTRONICS, INC.  
EIN # 46-0306862  
201 DAKTRONICS DRIVE  
PO BOX 5110  
BROOKINGS, SD 57006 (USA)  
Phone: 800-325-8766  
Fax : 605-697-4700  
Outside US: +1-605-697-4000

**Sold To:** ACCOUNTS PAYABLE  
Accounts Payable  
College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137 (USA)

Page 1 of 1

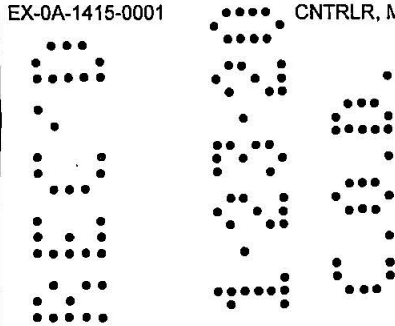
**Invoice No:** 6874763  
**Invoice Date:** 01/16/20  
**Payment Due Date:** 02/15/20  
**Cust No:** COD008-001  
**Purchase Order No:** 367699  
**Last CC #:**  
**Case No:** 1215055

**End User:** College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137 USA

**Ship To:** College of Dupage  
425 Fawell Blvd  
GLEN ELLYN, IL 60137-6708

**Case No:** 1215055 GALAXYPRO OUTDOOR MESSAGE CENTER  
**Service Date(s):** 12/16/2019  
**Comment**

FIRST HOUR ONSITE AND TRAVEL				1.0000	390.00	390.00
ADDITIONAL TECHNICAL SERVICE HOURS				2.5000	105.00	262.50
				<b>TECHNICAL SERVICES SUBTOTAL</b>		652.50
0A-1327-1130		MODEM, 4G, ETHERNET, NO SIM	EA	1.0000	1,600.00	1,600.00
EX-0A-1415-0001	•••••	CNTRLR, M4, GALAXY, 8 CONN J1087, COATED	EA	1.0000	4,200.00	4,200.00
•••	•••••		<b>PARTS SUBTOTAL</b>			5,800.00



No return goods accepted without prior authorization.

For invoice inquiry, contact us at [acctsrec@daktronics.com](mailto:acctsrec@daktronics.com)

**\*For Overnight Packages, please use this address:**

Daktronics, U.S. Bank Lockbox, SDS-12-2222, 1200 Energy Park Dr., St. Paul, MN 55108

**INVOICE TOTAL**

6,452.50

**Credit / Payments Received**

0.00

**NET DUE**

6,452.50



Currency USA