

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602365

Vendor Name: Orpheo USA Corp

Invoice Number: INV2288

Invoice Date: 02/28/20

PO Number: B0369190

Check Number: 0268413

Check Amount: \$ 7,238.89

Check Date: 06/10/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0625547

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mcgowan@cod.edu  
Sent: Wed Jun 03 14:31:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Orpheo #2288  
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Please process.  
Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

**APPROVED**

By Ellen McGowan at 2:23 pm, Jun 03, 2020

**BO# 369190****Ok to close BO.****05-60-11999-5409002 4599.74****06-40-04312-5409001 2639.15****Orpheo-USA Corp.**

353 Lexington Avenue, Suite 404,  
New York, NY 10016 USA  
Phone: 212 464 8255  
www.orpheo.us

**Customer Name**

Cleve Carney Museum of Art

**Contact Name**

Molly Junokas

**Subject**

60 Mikro LX Cleve Carney

**Sales Order N°**

US897

**Invoice INV2288****Invoice Date:** 02-28-2020**Due Date:** 04-10-2020**Billing Address:**

452 Falwell Blvd  
Glen Ellyn, IL 60137  
USA

**Shipping Address:**

452 Falwell Blvd  
Glen Ellyn, IL 60137  
USA

**AP VERIFIED****06/04/20 - BETHANY CRUSE****Description**

60 Mikro LX sets

| Product Code                    | Product Name                                | Quantity | Price  | Total               |
|---------------------------------|---|----------|--------|---------------------|
| MKLX4GB                         | Orpheo Mikro LX 4GB                         | 60.00    | 219.60 | 13,176.00           |
| RACK24                          | Metallic charger for 24 Orpheo Mikro or OTG | 3.00     | 538.80 | 1,616.40            |
| SPROG                           | Sound programming                           | 1.00     | 350.00 | 350.00              |
| SHIP                            | Shipping Estimate*                          | 1.00     | 75.00  | 75.00               |
| Net Total                       |   |          |        | \$ 14,477.78        |
| NY Sales Tax (0.00%)            |   |          |        | \$ 0.00             |
| Shipping & Handling Charges     |   |          |        | \$ 0.00             |
| Taxes For Shipping and Handling |   |          |        | \$ 0.00             |
| <b>Grand Total</b>              |   |          |        | <b>\$ 14,477.78</b> |
| Received                        |   |          |        | <b>\$ 7,238.89</b>  |
| Balance due                     |   |          |        | <b>\$ 7,238.89</b>  |

**Terms & Conditions**

Unless otherwise agreed in writing by the supplier all invoices are payable upon receipt of invoice, in the currency of the invoice. Payments not received by due date are subject to a late fee of 2.5% of the Total Charges outstanding.

Payment by check: Orpheo USA, 353 Lexington Avenue, Suite 404, New York, NY10016

Payment by wire transfer:

**BO# 369190, \$7238.89**

05-60-11999-5409002 = \$4599.74

06-40-04312-5409001 = \$2639.15

02 Non-Capital Equipment G20\_KAHLO