

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586743
Vendor Name: Daktronics Inc
Invoice Number: 527490
Invoice Date: 05/14/20
PO Number: P0367637
Check Number: 0269047
Check Amount: \$ 2,305.00
Check Date: 06/23/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0622952
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: 527490
Invoice Date: 05/14/20
Payment Due Date: 06/13/20
Customer No: COD008-001
Purchase Order No: 367637

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 1223 Rickert Dr NAPERVILLE, IL 60444		<div style="border: 2px solid green; padding: 10px;"> <p>APPROVED</p> <p>05/26/20 - BRUCE SCHMIEDL</p> </div>			
Order Number SVAM1215071	Delivery Terms		Payment Terms Net 30 w/Purchase Order Only		
Line	Item Description	Unit Of 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	3.00	105.00	315.00
0003	\0A-1327-1130 S/N:	EA	1.00	1,600.00	1,600.00
Items Subtotal					2,305.00
<div style="border: 2px solid green; padding: 10px;"> <p style="text-align: center; font-size: 2em; font-weight: bold;">INVOICE REVIEWED OKAY TO PAY</p> <p style="text-align: center; font-size: 1.5em; font-weight: bold;">KATHY STRIPLIN 05/19/20</p> </div>					
Case number: 1215071					
Invoice Total Payments Received Amount Due				2,305.00 0.00 2,305.00	
				→ Currency USD	



No return goods accepted without prior authorization.

For invoice inquiry, contact us at 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: 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

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

Address: 201 Daktronics Dr. Brookings, SD 57006

website 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

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

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**

Access troubleshooting information as well as how to videos, tutorials, Knowledge Base articles and manuals at **Daktronics.com/Support**

Request non-urgent parts or onsite service, check the status of previous requests, track parts ordered, etc at **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: 6874765
Invoice Date: 01/16/20
Payment Due Date: 02/15/20
Cust No: COD008-001
Purchase Order No: 367637
Last CC #:
Case No: 1215071

End User: College of Dupage
1223 Rickert Dr
NAPERVILLE, IL 60540 USA

Ship To: College of Dupage
1223 Rickert Dr
NAPERVILLE, IL 60540-0954

Case No: 1215071 GALAXY OUTDOOR MESSAGE CENTER
Service Date(s): 12/18/2019
Comment

FIRST HOUR ONSITE AND TRAVEL	1.0000	390.00	390.00
ADDITIONAL TECHNICAL SERVICE HOURS	6.0000	105.00	630.00
TECHNICAL SERVICES SUBTOTAL			1,020.00
0A-1327-1130 MODEM, 4G, ETHERNET, NO SIM	EA	1.0000	1,600.00
PARTS SUBTOTAL			1,600.00



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

INVOICE TOTAL

2,620.00

Credit / Payments Received

0.00

NET DUE

2,620.00

Currency USA