

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522380
Vendor Name: Integration Partners
Invoice Number: PRJ0046559
Invoice Date: 05/28/20
PO Number: B359056B
Check Number: 0269068
Check Amount: \$ 256.80
Check Date: 06/23/2020
Department ID: 16465
Reviewer Name: None
Voucher Number: V0623303
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accountsreceivable@integrationpartners.com
Sent: Thu May 28 07:06:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Integration Partners' Invoice #PRJ0046559

Attached please find Integration Partners' invoice #PRJ0046559

Invoice Amount: \$256.80
Date: 05/28/2020
Due Date: 06/27/2020





INVOICE

Integration Partners Corporation
12 Hartwell Ave
Lexington, MA 02421
Phone 781-357-8100
Fax 781-357-8500

INVOICE #: PRJ0046559
DATE: 05/28/2020

BILL TO: College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

APPROVED
05/28/20 - RICHARD KULIG

CUSTOMER PO #	NOTE	PAYMENT TERMS	DUE DATE
365310		Net 30	06/27/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
700513631	J139/J169/J179 WALLMOUNT KIT WITH 1 FOOT CAT5E CABLE	Each	20	\$11.94	\$238.80
SHIPPING	shipping and handling	Each	1	\$18.00	\$18.00
				SUBTOTAL	\$256.80
				Tax	\$0.00
				TOTAL	\$256.80

BILLING/ACH INQUIRIES
PLEASE CONTACT
accountsreceivable@integrationpartners.com
781-676-8322