

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1608633
Vendor Name: Logic Design Inc
Invoice Number: 2478
Invoice Date: 06/01/20
PO Number: P0369721
Check Number: 0269079
Check Amount: \$ 3,115.00
Check Date: 06/23/2020
Department ID: 00443
Reviewer Name: None
Voucher Number: V0625608
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@logicdesign.com
Sent: Tue Jun 02 14:47:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for PO 369721

Hello,

Please find attached the invoice for PO #369721

Best regards,

Gary

Gary Richardson

Technical Sales Support

Logic Design Inc.

APPROVED

06/10/20 - MARK CURTIS



Invoice

170 The Donway W.
Suite 706
Toronto, ON,
Canada, M3C 2E8
Phone (877) 682-7999

Invoice # 2478
DATE: June 1, 2020

Customer:

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

APPROVED
06/10/20 - MARK CURTIS

Comments or special instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
GR	369721	NA			On Receipt

QUANTITY	DESCRIPTION	UNIT PRICE (with 30% disc.)	AMOUNT
10	PLC CBT2 w/PLCLogix 5000 simulation software	\$311.50.00	\$3,115.00
SUBTOTAL			\$3,115.00
SHIPPING & HANDLING			N/A
TOTAL			\$3,115.00

All prices quoted in USD