

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082297

Vendor Name: Advanced Technologies Consulta

Invoice Number: 20-368574

Invoice Date: 03/12/20

PO Number: P0368574

Check Number: E0080246

Check Amount: \$ 1,990.00

Check Date: 06/03/2020

Department ID: 00053

Reviewer Name:

Voucher Number: V0623401

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:02:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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Invoice

20-368574

Mar 12, 2020

1

3 WAY MATCH

College of Dupage
Attn: Bob Canella TEC
425 Fawell Blvd.
Glen Ellyn, IL 60137-5699
U.S.A.

Quantity	Item	Description	Unit Price	Extension
2.00	581287	Interposing Relays (3129-00)	975.00	1,950.00
1.00	001	Shipping & Handling	40.00	40.00

Subtotal	1,990.00
Sales Tax	
Total Invoice Amount	1,990.00
Payment Received	0.00
TOTAL	1,990.00

NOTE: A 3% PROCESSING FEE WILL BE ADDED FOR ORDERS PAID BY CREDIT CARD

