

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537091

Vendor Name: VEX Robotics, Inc.

Invoice Number: 465248

Invoice Date: 06/01/20

PO Number: P0369552

Check Number: E0080545

Check Amount: \$ 665.46

Check Date: 06/23/2020

Department ID: 00177

Reviewer Name:

Voucher Number: V0630698

Redaction Type: None

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

Document Below



VEX Robotics, Inc.
6725 W FM 1570
Greenville TX 75402
USA

Phone: 903-453-0802
Fax: 214-722-1284
E-Mail: sales@vex.com

Invoice: 465248

INVOICE

Page: 1 of 1
Date: 6/1/2020

Sold To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137
USA

Ship To:

College of DuPage Shipping/Receiving
425 Fawell Blvd.
Attn: Robert R Carrington
PO# 369552
Glen Ellyn IL 60137
USA

3 WAY MATCH

Fax: 630-858-9078

E-Mail:

PO Number: 369552
Packing Slip: 550762
Tracking Num: 393417729765

Terms: Net 30
Ordered: 6/1/2020
Sales Tax ID:

F.O.B: DOCK
Ship Via: UPS Ground
Ship Date: 6/1/2020

Legal Number: 465248

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	276-7010	1	1.00 EACH	649.00/1	649.00
	V5 Classroom Starter Kit				
			PO Number: 369552	Order:	858236

-----Kit Components-----					
Display Seq	PartNum	Description	Qty. Per Parent	Warehouse	
1.001	276-7000	V5 System Bundle	1.00 EACH	FG	
1.002	276-7001	V5 Robot Kit - 7001	1.00 EACH	FG	

Miscellaneous Charges

Description	Amount
10.) Shipping&Handling	16.46

Payment Schedule

Due Date	Amount
1 7/1/2020	665.46
Total	665.46

Total: \$ 665.46

Returns and Repairs: Most items can be refunded or replaced when returned in original and unopened condition. Returns are subject to a 10% restocking fee. To initiate a product return, including warranty or repair, please submit your request to support@vex.com. Be sure to include your order number and a brief description.

From: barriosi142@cod.edu
Sent: Wed Jun 17 13:56:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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