

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1372982
Vendor Name: JBH Technologies, Inc.
Invoice Number: 25383
Invoice Date: 06/02/20
PO Number: P0369731
Check Number: E0080729
Check Amount: \$ 161,022.60
Check Date: 07/02/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0624918
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@jbhtech.com
Sent: Tue Jun 02 10:25:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for PO 369731

Hi, Attached is our Invoice 25383 for PO 369731. Thank you. Karen JBH Technologies, Inc. P.O. Box 2218
Glenview, IL 60025-2218 (847)729-1777 (847)729-1755 fax sales@jbhtech.com www.jbhtech.com

[attachment: Invoice 25383.pdf]



TECHNOLOGIES, INC.
Technical Training Tools for Education and Industry

JBH TECHNOLOGIES, INC.

PO Box 2218
Glenview, IL 60025-2218
1-800-455-9310 / 847-729-1755 Fax
sales@jbhtech.com

Invoice

Date	Invoice #
6/2/2020	25383

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Jim Tumavich

P.O. Number	Terms	Rep	Ship	F.O.B.	Project
369731	Net 30	JBH	6/1/2020		

QTY	ITEM	DESCRIPTION	PRICE EACH	TOTAL
2	123-30001	F370 Printer System Elastomer Enabled includes: 1 ea F370 System 1 ea F370 Start-up Kit 1 60 ci Spool ea: TPU92A Black, ABSM30 Ivory, QSR Support 1 Box Build Trays - Qty. 16 2 Standard Extrusion Heads 1 TPU92A Extrusion Head GrabCAD Print Software Insight Software License includes trade in discount for existing BST Printer Serial No. P2795	47,400.00	94,800.00
2	123-00104-V	Education Extended Start up Kit includes: 1 60 ci Spool ea. PLA Red, ASA Blue, QSR Support, 2 60 ci. Spool ea. ABS Ivory, PC-ABS Black	0.00	0.00
	RESIN	\$3,000 Resin Credit (no charge)	0.00	0.00
1	570-10800	SCA 3600HT Support Cleaning Apparatus 102 Liter (27 Gallon) Tank Capacity 208-240VAC, 20A, 50/60Hz, single phase, grounded	7,125.00	7,125.00
1	300-00600	Soluble Solution Concentrate (case of 12)	149.00	149.00
	Freight	Shipping and Training	1,700.00	1,700.00
5	333-90501	Mtrl, FDM, (M), ASA, Black, 90ci	202.32	1,011.60
8	333-63500	FDM QSR Support 60ci	182.00	1,456.00
3	123-00304	F370 Standard Modeling Bases - pack of 16	150.00	450.00
1	300-00600	Soluble Solution Concentrate (case of 12)	149.00	149.00

Thank you for your business.	Total
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TECHNOLOGIES, INC.
Technical Training Tools for Education and Industry

JBH TECHNOLOGIES, INC.

PO Box 2218
Glenview, IL 60025-2218
1-800-455-9310 / 847-729-1755 Fax
sales@jbhtech.com

Invoice

Date	Invoice #
6/2/2020	25383

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6590 invoicing@cod.edu	College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Mike J. Tumavich

APPROVED
06/15/20 - LISA STOCK

P.O. Number		Terms	Rep	Ship	F.O.B.	Project
369731		Net 30	JBH	6/1/2020		
QTY	ITEM	DESCRIPTION			PRICE EACH	TOTAL
	Freight	Shipping			105.00	105.00
Thank you for your business.					Total	\$106,945.60

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1372982
Vendor Name: JBH Technologies, Inc.
Invoice Number: 25395
Invoice Date: 06/16/20
PO Number: P0369302
Check Number: E0080729
Check Amount: \$ 161,022.60
Check Date: 07/02/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0630355
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@jbhtech.com
Sent: Tue Jun 16 10:10:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for PO 369302

Hi, Attached is our Invoice 25395 for your PO 369302. Thank you. Karen JBH Technologies, Inc. P.O. Box 2218 Glenview, IL 60025-2218 (847)729-1777 (847)729-1755 fax sales@jbhtech.com www.jbhtech.com

[attachment: Invoice 25395.pdf]



TECHNOLOGIES, INC.
Technical Training Tools for Education and Industry

JBH TECHNOLOGIES, INC.

PO Box 2218
Glenview, IL 60025-2218
1-800-455-9310 / 847-729-1755 Fax
sales@jbhtech.com

Invoice

Date	Invoice #
6/16/2020	25395

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Joe Aranki

P.O. Number	Terms	Rep	Ship	F.O.B.	Project
369302	Net 30	JBH	6/15/2020		

QTY	ITEM	DESCRIPTION	PRICE EACH	TOTAL
1	Lucas-Nuelle	LM8671 - Safety Zone for CarTrain (Hybrid & Electric Vehicles)	2,312.00	2,312.00
1	Lucas-Nuelle	LM8660 - Standard Group Lock Box for Lockout/Tagout (with 1 Padlock)	155.00	155.00
1	Lucas-Nuelle	CO3221-6Q8 - Charging Station for PEV and PHEV	2,926.00	2,926.00
1	Lucas-Nuelle	ST7200-3K7 - SybaPro Mobile CarTrain Experiment Trolley	1,313.00	1,313.00
1	Lucas-Nuelle	ST8010-4T - Monitor Holder for Flat Screen Monitor of weight up to 15kg/33lbs	332.00	332.00
1	Lucas-Nuelle	ST8007-1A - Under table cabinet, suspended, 4 drawers, central locking	710.00	710.00
1	Lucas-Nuelle	ST7200-5F - PC holder for SybaPro experiment trolleys, height/width adjustable	186.00	186.00
1	Lucas-Nuelle	CO3221-6V8 - CarTrain "Diagnostics on Hybrid and Electric Vehicles"	39,517.00	39,517.00
1	Lucas-Nuelle	LM86548 - Personal protective equipment PPE for Hybrid & Electric Vehicles	691.00	691.00
1	Lucas-Nuelle	LM8302 - Two-pole voltage tester, 12-690V/AC/DC CAT III 690V, CAT IV 600V	204.00	204.00
1	Lucas-Nuelle	LM8313 - Insulation and Electrical Resistance Meter (automotive)	856.00	856.00
1	Lucas-Nuelle	CO3223-7C - Cable set for CarTrain "Hybrid and Electric Vehicles" training system	75.00	75.00
	Freight	Shipping	1,800.00	1,800.00
	Lucas-Nuelle	2 days on site training	3,000.00	3,000.00

Thank you for your business

INVOICE REVIEWED

Total

\$54,077.00

OKAY TO PAY