

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089600

Vendor Name: Sweetwater Sound

Invoice Number: 23205634

Invoice Date: 06/06/20

PO Number: P0369870

Check Number: E0080980

Check Amount: \$ 210.82

Check Date: 07/22/2020

Department ID: 00365

Reviewer Name:

Voucher Number: V0636581

Redaction Type: None

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

Document Below

Sweetwater

Music Instruments & Pro Audio

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Invoice Number 23205634
Order Date 06/08/20
Ship Date 06/23/20
Delivery Method FedEx Saver (Business)
Customer Number 7228017
Customer PO 369870



Bill to: Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to: Shipping and Receiving
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

3 WAY MATCH

Qty.	Item	Description	Retail Price	Your Price	Total
1	AT2020	Audio-Technica Cardioid Condenser Mic	\$119.00	\$99.00	\$99.00
1	ROKITPOP	Gator 6" Pop Filter	\$21.99	\$13.19	\$13.19
1	ReflexionX	sE Electronics Reflexion Filter X (SN:RF-XB22634)	\$149.00	\$88.00	\$88.00
Tax Exempt Certificate					
Terms: Net 30 Days					

Your Sales Engineer Is Michael Eads:

"Thanks! I sincerely appreciate your business. *If you had a great experience, tell your friends! If you did not have a great experience, tell ME!"

Michael
If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1298.
24-hour tech support is also available at Sweetwater.com/SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

A Note From Our Founder and CEO:

Thank you so much for your business with Sweetwater. I am grateful for every customer, and I encourage you to continue. It's our goal every day to deliver your order with as much value as possible. We want you to be amazed, and we're willing to go the extra mile to make it happen - that's the Sweetwater Difference. If you are not completely satisfied, I urge you to contact your sales engineer right away and we will make it right. You can also reach me directly at: chuck_surack@sweetwater.com.

Thank you again for your business and support.

Chuck Surack
Founder and CEO, Sweetwater

Subtotal:	\$200.19
Shipping & Handling:	\$10.63
Tax:	\$0.00
Total:	\$210.82
Payment:	\$0.00
Balance Due:	\$210.82

**PLEASE PAY
FROM THIS
INVOICE**

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

From: barriosi142@cod.edu
Sent: Thu Jul 09 08:57:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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