

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087033
Vendor Name: NETC LLC
Invoice Number: 4270380222U
Invoice Date: 02/22/21
PO Number: P0372481
Check Number: 0277372
Check Amount: \$ 511.50
Check Date: 03/09/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0662450
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Susan Adinolfi-Stonoha <sues@netcllc.com>
Sent: Mon Feb 22 12:14:48 CST 2021
To: reistom@cod.edu, invoicing@cod.edu
CC: dandoa@cod.edu, kuligr@cod.edu
Subject: [External] Invoice 4270380222U from Netc, L.L.C. - PO#372481

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Greetings :

Your invoice-4270380222U for \$511.50 is attached. This invoice contains your tracking number and serves as your shipping confirmation as well.

Please note that the Remit To Address is now:

Netc, LLC
100 Corporate Drive, Unit A206
Trumbull, CT 06611-6344

Thank you for your order.

Sincerely,
Netc, L.L.C.

203.372.6382
www.netcllc.com

[attachment: Inv_4270380222U_from_Netc_L.L.C._9424.pdf]



100 Corporate Drive A206
Trumbull, CT 06611

Invoice

Date	Invoice #
2/22/2021	4270380222U

Bill To	Ship To
College of DuPage 25 Fawell Boulevard Glen Ellyn, IL 60137 Attn: Accounts Payable	College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-659 Attn: Shipping & Receiving Rick Kulig

APPROVED

03/04/21 - RICHARD

KULIG

P.O. No.		Terms	Due Date	Online Order #	Ship Via
372481		Net 30	3/24/2021		FedEx 2nd Day
Item	Description	Qty	U/M	Rate	Amount
12301	Part# 749303-12301/12334: Netc LTO Blank 20-Up Polyester Label Stock	100	20/sht	4.95	495.00
Shipping	Via: FedEx 2nd Day, Tracking# 772963690653	1		16.50	16.50

REMIT TO ***NEW ADDRESS***
NETC, L.L.C.,
100 Corporate Drive, Unit A206
Trumbull, CT 06611-6344

For Customers requiring W9
information: Netc, LLC is a
Partnership, Tax Payer
ID#06-1522291

203.372.6382

orders@netcllc.com

Subtotal	\$511.50
Sales Tax (0.00)	\$0.00
Total	\$511.50
Payments/Credits	\$0.00
Balance Due	\$511.50