

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564985
Vendor Name: Spectrum Technologies, Inc.
Invoice Number: 100074140
Invoice Date: 02/15/21
PO Number: P0372383
Check Number: 0277423
Check Amount: \$ 1,208.00
Check Date: 03/09/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0662067
Redaction Type: None
Document Type: AP Invoice

Document Below

Spectrum Technologies, Inc.

"To Measure Is To Know"

Spectrum Technologies, Inc.
3600 Thayer Court
Suite 200
Aurora, IL 60504

Phone: +1 815-436-4440
Fax: +1 815-436-4460

Invoice # 100074140

Date 2/15/2021

Acct. No. 879989

Bill To

Accounts Payable, SRC2049
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To

Amy Hull
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn IL 60137

Phone: (630) 942-2228
Fax:

Phone: (630) 942-2238

Sales Rep		Order Number		Customer PO #		Ship Via	
Terri Oldenburg		Sales Order #OR80877633112		372383		FedEx Ground Service	
Payment Terms		FOB		Due Date		Tracking #	
Net 30		Origin		3/17/2021		951951617253	
Item	Qty	Description		Unit Price	Amount	Serial#	Device S/N
2305GL	1	LAQUA twin NO3-11 Nitrate Meter		435.00	435.00	4FD459WG	
2311	2	Solution, 450 PPM NO3-N Standard		61.00	122.00		
2312	2	Solution, 34 PPM NO3-N Standard		61.00	122.00		
2210L	4	Solution, 1.41 mS/cm Conductivity Standard, 6 x 14mL Bottles		61.00	244.00		
2152	5	Solution, pH 7 Standard Buffer, 250mL		25.00	125.00		
2151	5	Solution, pH 4 Standard Buffer, 250mL		25.00	125.00		

APPROVED

Shipping and Handling (FedEx Ground Service)

Subtotal 1,173.00
35.00
Total 1,208.00
Balance Due \$1,208.00

All invoices not paid within the specified terms are subject to Finance Charge of 1.5% per month (1% per Annum).

02/24/21 - KRISTINE FAY


Please contact Tara Longshore with any questions or concerns at tlongshore@specmeters.com or call 815-436-4440.

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 02/22/21

THANK YOU FOR YOUR BUSINESS!

From: Roxanne Nagel <rnagel@specmeters.com>
Sent: Mon Feb 15 16:08:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Spectrum Technologies, Inc.: Invoice #100074140

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