

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082297
Vendor Name: Advanced Technologies Consulta
Invoice Number: 20-371798
Invoice Date: 02/22/21
PO Number: P0372275
Check Number: E0083721
Check Amount: \$ 4,617.00
Check Date: 03/17/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0663993
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:12:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0025_001.pdf]

T S Enterprise Associates, Inc. DBA
Advanced Technologies Consulta
110 W Main St.
Northville, MI 48167
USA

Voice: (248) 348-2963
 Fax: (248) 348-3040

Invoice

Invoice Number

20-371798

Invoice Date

Feb 22, 2021

Page:

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Sold To:

College of Dupage
 425 Fawell Blvd
 Accts. Payable, SRC2049
 Glen Ellyn, IL 60137
 U.S.A.

Ship to

College of Dupage
 Jennifer Annella
 425 Fawell Blvd.
 Glen Ellyn, IL 60137-5699
 U.S.A.

APPROVED

03/10/21 - JENNIFER CUMPSTON

Customer ID	Customer PO	Payment Terms	
COMCOD	37227 (old PO 371798)	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ZYDGRE	Best way PPD & ADD		3/24/21

Quantity	Item	Description	Unit Price	Extension
1.00	8024365	Pneumatic Network Licenses - Upgrade to Version 5 EDU Seat Initial	705.00	705.00
8.00	8024365	Pneumatic Network Licenses - Upgrade to Version 5 Additional Seats	235.00	1,880.00
4.00	8024360	Pneumatic Network Licenses Additional Seat	508.00	2,032.00

INVOICE REVIEWED

OKAY TO PAY

BELINDA TIJERINA 03/09/21

Please remember to complete all warranty cards for items received. These cards must be returned to the manufacturer for proper warranty identification. Thank you.

Subtotal	4,617.00
Sales Tax	
Total Invoice Amount	4,617.00
Payment Received	0.00
TOTAL	4,617.00

Check No