

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179484  
Vendor Name: Fotronic Corporation  
Invoice Number: 0811033-IN  
Invoice Date: 03/10/21  
PO Number: P0372638  
Check Number: E0083867  
Check Amount: \$ 736.00  
Check Date: 03/24/2021  
Department ID: 00057  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0664995  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Kathleen Kelly <kathleen.kelly@fotronic.com >  
Sent: Thu Mar 11 08:59:42 CST 2021  
To: invoicing@cod.edu  
CC: adam.lief@fotronic.com  
Subject: [External] Invoice 0811033-IN from Fotronic Corporation, PO 372638  
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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.

Good Morning,

Attached to this email is invoice 0811033-IN, which I would like to submit for processing. If you have any further questions or concerns please don't hesitate to contact us.

Thank you,

Kathleen Kelly | Senior Accountant  
Fotronic Corporation  
5 Commonwealth Ave. Unit 6 | Woburn, MA 01801  
Office: (781) 517-7959  
[kathleen.kelly@fotronic.com](mailto:kathleen.kelly@fotronic.com)



[attachment: 0811033-IN.pdf]

**FOTRONIC CORPORATION**  
**TEST EQUIPMENT DEPOT**  
5 Commonwealth Ave Unit 6  
Woburn, MA 01801-1045  
  
PHONE (781) 665-1400  
FAX (781) 665-0780

# INVOICE

**REMIT TO:**  
Fotronic Corporation  
dba Test Equipment Depot  
PO Box 3989  
Boston, MA 02241-3989

INVOICE NO.: 0811033-IN  
INVOICE DATE: 3/10/2021

CUSTOMER P.O.: 372638  
TERMS: Net 30

SALES REP: Adam Lief,

ORDER MANAGER: Adam Lief  
CUSTOMER NO: COLL201  
SO NO: 0487752

F.O.B.:

BILL TO:

College Of Dupage

\*\*\* EMAIL INVOICE \*\*\*  
invoicing@cod.edu

SHIP TO:

College of Dupage

ATTN: Bob Cannella, TEC  
425 Fawell Blvd  
Shipping & Receiving  
Glen Ellyn, IL 601376599

**APPROVED**

**03/22/21 - JENNIFER CUMPSTON**

ITEM	MFR	ITEM NO.	MODEL	WHSE	ORDERED	SHIPPED	B.O	PRICE	AMOUNT
1	Extech	380950	380950	SP1	6	6	0	\$119.00	\$714.00
AC/DC Mini Clamp Meter, 400VAC/DC, 80AAC/DC Small Diameter Elongated Jaw									
/SHIP					0	0	0	\$0.00	\$22.00
Shipping & Handling									

\* Above prices include Educational Institution discount.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TIJERINA 03/22/21**

Net Invoice: \$736.00

Freight: \$0.00

Sales Tax: \$0.00

**Invoice Total: \$736.00**

Shipping Carrier: UPS  
Tracking No.(s)  
1Z039E054299294193;

FRM CODE: CM

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