

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623559
Vendor Name: Nikon Instruments Inc
Invoice Number: 900475780
Invoice Date: 05/06/21
PO Number: P0373611
Check Number: 0281729
Check Amount: \$ 405.27
Check Date: 06/08/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0674076
Redaction Type: None
Document Type: AP Invoice

Document Below



Nikon Instruments Inc.
1300 Walt Whitman Road
MELVILLE NY 11747
USA
Tel : (631) 547-4200

Invoice

Please mail remittance to:
NIKON INSTRUMENTS INC.
GENERAL P.O. BOX 26927
NEW YORK NY 10087-6927

Billing Address

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Information

Account No. 93065583
Invoice No. 900475780
Billing Date 05/06/2021
Payment Terms Net 30 Days

Payment Due Date 06/05/2021
Purchase Order No. 373611
Sales Order No. 2744593
Packing List Number 88956650
Shipment Number 4911602

Ship Via UPS Ground
Ship Date 05/06/2021
Tracking No. 1Z69R6090301425131
Salesperson No. 11171

Shipping Address

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
DELIVER TO: JAMES TUMAVICH
GLEN ELLYN IL 60137

Product No.	Description	Quantity Ship	Unit List Price	Disc. Pct.	Net Price(Ea)	Net Price (Ext)USD
MFB36100	TS2-P-CF CAMERA PORT 100	1	426.00	7.00	396.18	396.18
	Total Freight					396.18 9.09
					Total Amt.	\$ 405.27
INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 05/25/21						

Page : 1 / 1

» No merchandise will be accepted for return without our written authorization.
» All claims must be made within 15 days from shipment date.

From: instrsalesadmin@nikon.net <instrsalesadmin@nikon.net>
Sent: Fri May 07 00:03:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Nikon Invoice 0900475780

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Attached is your Nikon Invoice This email was sent from an address that cannot accept incoming email.

[attachment: INV.pdf]