

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1192732
Vendor Name: Enhanced Vision
Invoice Number: 1148444
Invoice Date: 05/12/21
PO Number: P0372940
Check Number: 0282275
Check Amount: \$ 6,380.00
Check Date: 06/22/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0679495
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Stephanie Humphrey <SHumphrey@enhancedvision.com >
Sent: Wed May 12 16:43:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice(s) Attached

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.

Please find the attached invoice(s) which were shipped today from Enhanced Vision.

Please see the FedEx Tracking below:

<https://www.fedex.com/apps/fedextrack/?tracknumbers=505742554678>

For customers that are receiving both electronic and mailed invoices and would like us to stop sending paper invoices, please let us know. We are trying to do what we can to reduce the use of paper when possible and become a greener company.

We at Enhanced Vision appreciate your support!

[attachment: Enhanced Vision_1148444.pdf]

enhanced vision

Invoice

15301 Springdale St
Huntington Beach, CA 92649
Phone (714) 465-3400
Fax (714) 374-1821

Invoice	1148444
Date	5/12/2021
Page	0
Due Date	6/11/2021

Come visit us on the web at:

www.enhancedvision.com

Country of Origin / Manufacture: USA

Ship To:

Bill To:

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

USA

Attn: Sue Cabay/BIC1E01A
College of DuPage Shipping and Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

USA
(630) 942-2228 Ext. 0000

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	
372940			SF-A-00925413	WILLIAMS	FEDEX - GROUND	Net 30	5/10/2021	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Discount	Ext Price
3	3	0	ACUL-A	Acrobat HD Ultra Long Arm with Type A plug		\$1,995.00	\$0.00	\$5,985.00
				T0419022				
				D-9-23				
3	3	0	WEIGHTED BASE - GRE	Grey weighted Base - includes foam (PKG-001)		\$95.00	\$0.00	\$285.00

APPROVED
06/14/21 - LISA STOCK

10 % RESTOCKING FEE AFTER 45 DAYS. NO RETURNS AFTER 90 DAYS. RETURNS WILL NOT BE ACCEPTED WITHOUT A RETURN AUTHORIZATION NUMBER. NO REIMBURSEMENT FOR SHIPPING. Overdue accounts will be charged a late payment fee of 1.5% per month or to the extent allowed by law.

Subtotal	\$6,270.00
Tax	\$0.00
Freight & Handling	\$110.00
Total Invoice	\$6,380.00
Discount	\$0.00
Misc.	\$0.00
Payment Received	\$0.00
Balance Due	\$6,380.00

NO STATEMENT TO FOLLOW
PLEASE PAY FROM INVOICE

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/07/21