

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1375969

Vendor Name: Nada Scientific Ltd.

Invoice Number: 211045

Invoice Date: 03/17/21

PO Number: P0372828

Check Number: E0085023

Check Amount: \$ 2,749.88

Check Date: 06/08/2021

Department ID: 00177

Reviewer Name:

Voucher Number: V0684190

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

NADA SCIENTIFIC LTD.
PO BOX 1336
CHAMPLAIN, NY 12919
Phone: 800-799-NADA
Fax: 518-297-3524

INVOICE

Invoice Number: 211045

Invoice Date: 03/17/21

Page: 1 of 1

SOLD TO:

3 WAY MATCH

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
(TEL: 630-942-2238)
ATTN: ROBERT CARRINGTON

Desc: 372828 / Q-861

Purchase Order #	Order Date	Order #	Salesperson	Ship Via	Date Shipped	Terms	Account
372828	03/16/21	211045	0	UPS GR	03/17/21	NET 30	AIL149
						Due by	04/16/21

Ordered	Shipped	Qty	B/O	Product Code	Description	Unit Price	Disc	Ext Price
5.00	5.00			N99-B10-7350-06	POWER SUPPLY FOR E/M APP EA	\$513.375	7.50%	\$2,566.88

*Special Volume Discount Price applied per Q-861

**Shipped via UPS <1Z8267330365191623>

eMail: support@nadascientific.com

NADA : FED ID No. 14-1691890

Subtotal:	\$2,566.88
Freight:	\$183.00
TOTAL:	\$2,749.88

From: NADA Scientific <support@nadascientific.com>
Sent: Tue Jun 01 13:50:11 CDT 2021
To: rrcarrington@noctrl.edu, invoicing@cod.edu
CC:
Subject: [External] PAST DUE NOTICE: INVOICE 211045 from NADA SCIENTIFIC LTD.

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.

****PAST DUE NOTICE****

Attached Invoice has been PAST DUE for more than 70 days.
Your immediate remittance would be appreciated.
Best regards,

----- Forwarded message -----

From: **NADA SCIENTIFIC LTD** <support@nadascientific.com>
Date: Wed, Mar 17, 2021 at 1:08 PM
Subject: INVOICE 211045 from NADA SCIENTIFIC LTD.
To: <invoicing@cod.edu>
Cc: <rrcarrington@noctrl.edu>

Dear A/P,

Your order has shipped and scheduled for delivery on 03/19 via UPS.
Attached, please find the Invoice for your NET-30 payment.
Thank you & Best regards,

Accounting at NADA

NADA SCIENTIFIC LTD.
PO BOX 1336
CHAMPLAIN, NY 12919
t: 518-297-3208
f: 518-297-3524
e: support@nadascientific.com

Accounting Dept.
NADA Scientific, Ltd.
39 Butternut Street, PO Box 1336
Champlain, NY 12919
www.nadascientific.com
Tel.: 518-297-3208 or 1-800-799-6232
Fax : 518-297-3524

NOTICE: This e-mail message and all attachments transmitted with it may contain legally privileged and confidential information intended solely for the use of the addressee. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by telephone or by electronic mail and then delete this message and all copies and backups thereof. Thank you.

[attachment: i211045.pdf]