

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1631399  
Vendor Name: Naka Technologies LLC  
Invoice Number: 202031  
Invoice Date: 06/04/21  
PO Number: P0373752  
Check Number: E0085024  
Check Amount: \$ 7,469.00  
Check Date: 06/08/2021  
Department ID: 02738  
Reviewer Name: None  
Voucher Number: V0684362  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# NAKA

Naka Technologies LLC  
120 Commerce Drive  
Suite 106  
Hauppauge, New York 11788  
United States  
nakatech.com  
(P) 646-921-5780

**APPROVED**  
**06/07/21 - KRISTINE FAY**

## Invoice (Unpaid)

<b>Date</b> Jun 04, 2021 07:55 AM EDT	<b>Due Date</b> 07/04/2021
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**Modified Date**  
Jun 04, 2021 07:59 AM EDT

**Doc #**  
202031

**Description**  
Development Boards

**SalesRep**  
Hagemo, Sara  
(P) 646-921-5792

**Customer Contact**  
Wagner, Justin  
wagnerju@cod.edu

**Customer**  
College of DuPage (CO218)  
Wagner, Justin  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
(P) 630-942-2800

**Bill To**  
College of DuPage  
payable, accounts  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
(P) 630-942-2800  
invoicing@cod.edu

**Ship To**  
College of DuPage  
Wagner, Justin  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
(P) 630-942-2800  
wagnerju@cod.edu

**Customer PO:**  
373752

**Terms:**  
Net 30 Days  
**Due Date:**  
07/04/2021

**Ship Via:**  
UPS Ground

**Special Instructions:**  
quote # 23191443

**Carrier Account #:**

#	Description	Part #	Qty	Unit Price	Total
1	ATmega 328 Microcontroller Uno Development Board 16MHz CPU 2KB RAM 1KB/32KB EEPROM/Flash	K000007	97	\$77.00	\$7,469.00
Status	Serial #	Asset Tag	Shipped On	Shipped Via	Tracking #
Shipped (97)				UPS Ground	1Z4R29Y30359472294,1Z4R29Y30359472285,

Thank you for your business!

Any disputes with this invoice must be made in writing within 30 Days from date invoiced. Disputes made after 30 Days from invoice date will be deemed waived.

Invoices past due 15 days are subject to a finance charge of 1.5% per month not to exceed 18% per year.

Please make checks payable to Naka Technologies, 120 Commerce Drive, Suite 106 Hauppauge, NY 11788

We appreciate your prompt payment.

<b>Subtotal:</b>	<b>\$7,469.00</b>
<i>Product Subtotal:</i>	<i>\$7,469.00</i>
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Credit Card Processing Fee:	\$0.00
<b>Total:</b>	<b>\$7,469.00</b>

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From: Erica Colorio <EMC@nakatechnologies.com >  
Sent: Fri Jun 04 07:00:24 CDT 2021  
To: invoicing@cod.edu  
CC: mml@nakatechnologies.com  
Subject: [External] Invoice #202031 PO# 373752  
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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.

Thank you for doing business with Naka Technologies LLC. Attached is Invoice #202031 for PO# 373752.

Please call me with any questions you may have.

Thank you,  
Maria Lane  
T: 646-921-5785  
E: mml@nakatechnologies.com

[attachment: Invoice 202031.pdf]