

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1206538

Vendor Name: Supertech Inc

Invoice Number: 16208

Invoice Date: 05/05/21

PO Number: P0373547

Check Number: E0085049

Check Amount: \$ 1,434.00

Check Date: 06/08/2021

Department ID: 00253

Reviewer Name:

Voucher Number: V0684340

Redaction Type: None

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

Document Below

Supertech, Inc
PO BOX 186
4505 Wyl and Drive, Suite400
Elkhart, IN 46515-0186
United States
Voice 574-264-4310
Fax: 574-264-9551

Invoice

Invoice Number
16208

Invoice Date
May 5, 2021

3 WAY MATCH

Sold To:
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

Customer ID	Customer PO	Payment Terms	
College of DuPage	373547	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	Best Way	5/5/21	6/4/21

Quantity	Item	Description	Unit Price	Extension
1.00	815L	X-Ray kVp Meter/Exposure - Time Meer for low range - SN-843L UPS Tracking #1Z52R3X70347536104	1,399.00	1,399.00

Subtotal	1,399.00
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Freight	35.00
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Total Invoice Amount	1,434.00
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Payment/Credit Applied

TOTAL	\$1,434.00
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Check/Credit Memo No:

From: sales@supertechx-ray.com <sales@supertechx-ray.com>
Sent: Thu Jun 03 12:53:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice # 16208

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 see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 16208 from Supertech, Inc

To view the attachment, you must have the Adobe Reader software installed on your computer. To get a free version of this software from Adobe, click here: <http://www.adobe.com/support/downloads/main.html>

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This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

[attachment: Invoice # 16208.PDF]