

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629970
Vendor Name: SENSIT Technologies LLC
Invoice Number: 0310424-IN
Invoice Date: 06/02/21
PO Number: P0374018
Check Number: E0085162
Check Amount: \$ 263.69
Check Date: 06/16/2021
Department ID: 00705
Reviewer Name:
Voucher Number: V0685995
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Reprint Invoice

SENSIT TECHNOLOGIES LLC
851 TRANSPORT DRIVE
VALPARAISO, IN 46383
(219) 465-2700



Invoice Number: 0310424-IN
Invoice Date: 6/2/2021
Customer Number: 00-COGI001
Sales Order Number: S320762
6/2/2021

3 WAY MATCH

Billed To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

FEIN: 47-1986801

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

ATTN: BIC 0525-DAVID DITCHFIELD

Ship to PO #: 374018

Tracking #1Z4318720371997110;

Cust/Bill to P.O.	Ship VIA	F.O.B.	Terms	Ship'g & Ins.	
374018	UPS GROUND	VALPARAISO, IN	NET 15	Prepay and Add	
Description	Ordered	Unit	Shipped	Price	Amount
902-00000-02	1	EACH	1	245.20	245.20
000001 SENSIT TKX		Old Item# STKX0100-SN			
Serial Number: 31603					
990-00000-47	1	EACH	1	0.00	0.00
000002 SHIP KIT SENSIT TKX		Old Item#			

Please NOTE: Effective 10/1/11 payments made by credit card 10 or more days after Invoice date will incur a 3% surcharge.

Past due balances are subject to late charges of 1.5% per month

Net Invoice:	245.20
Ship'g, Ins. & Handling:	18.49
Sales Tax:	0.00
Invoice Total:	263.69

TERMS AND CONDITIONS:

All Work provided under this Invoice shall be in accordance with Sensit's Standard Terms and Conditions for the Supply of Goods and Services, as available at www.gasleaksensors.com <<http://www.gasleaksensors.com>>.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Due Date: 06/17/2021

Page 1 of 1

From: Tara Beverley <tbeverley@gasleaksensors.com >
Sent: Tue Jun 08 08:30:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Open Invoice #0310424-IN

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.

Good Morning,

Attached please find your copy of open invoice #0310424-IN. Have a great day!

Sincerely,
Tara



Tara Beverley

Accounts Receivable/Office Operations Assistant

P 219.465.2700 x227 | F 219.465.2701

851 Transport Drive, Valparaiso, IN 46383 | www.gasleaksensors.com



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[attachment: COLLEGE OF DUPAGE 310424.pdf]