

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082297
Vendor Name: Advanced Technologies Consulta
Invoice Number: 21-0413-PO1
Invoice Date: 06/14/21
PO Number: P0374032
Check Number: E0085347
Check Amount: \$ 122,066.00
Check Date: 06/29/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0688075
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 23 12:47:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0921_001.pdf]

T S Enterprise Associates, Inc. DBA
Advanced Technologies Consulta
110 W Main St.
Northville, MI 48167
USA

Voice: (248) 348-2963
 Fax: (248) 348-3040

Invoice

Invoice Number
 21-0413-PO1

Invoice Date
 Jun 14, 2021

Page:
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Sold To:

College of Dupage
 425 Fawell Blvd
 Accts. Payable, SRC2049
 Glen Ellyn, IL 60137
 U.S.A.

Ship to

College of Dupage
 Shipping & Receiving
 425 Fawell Blvd.
 Glen Ellyn, IL 60137-5699
 U.S.A.

Customer ID	Customer PO	Payment Terms	
COMCOD	374032	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ZYDGRE	Best way PPD & ADD		7/14/21

Quantity	Item	Description	Unit Price	Extension
2.00		TP501 North America - Hydraulics	26,811.00	53,622.00
2.00		Hydraulic Power Pack		
2.00		Learntop-S (Single-sided)		
1.00	793157	TP 501 America Courseware	994.00	994.00
1.00	582464	Pressure/Flow/Level Process HART	57,500.00	57,500.00
		(one team) (3531-A0)		
2.00	588514	MicroLogix 1100 PLC (3539-C0)	3,725.00	7,450.00
1.00	001	Shipping & Handling	2,500.00	2,500.00

APPROVED

06/23/21 - JENNIFER CUMPSTON

INVOICE REVIEWED

OKAY TO PAY

BELINDA TIJERINA 06/23/21

Please preserve the original warranty card for all items received. These cards must be returned to the manufacturer for proper warranty identification. Thank you.

Subtotal 122,066.00
 Sales Tax

Total Invoice Amount 122,066.00
 Payment Received 0.00
TOTAL 122,066.00

Check No