

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1325429  
Vendor Name: DT Videolabs, LLC  
Invoice Number: 13114  
Invoice Date: 2/8/2022  
PO Number: P0000989  
Check Number: 0297265  
Check Amount: \$ 813.35  
Check Date: 03/15/2022  
Voucher Number: V0728310  
Document Type: AP Invoice

Document Below

**DT Videolabs**

7502 E. Pinnacle Peak Road  
Suite B216  
Scottsdale, AZ 85255  
United States  
(602) 687-8507  
sales@dtvideolabs.com

**Invoice for order 13114**

Order Date: February 8, 2022

Your PO#: 630-94-2228

Terms: Net 30

**Billing Address**

ATTN: PO: P0000989  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
630-942-2228  
invoicing@cod.edu

**Shipping Address**

Elmir Husetovic  
College of DuPage Shipping &  
Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
630-942-2228  
husesto@cod.edu

**Shipping Method**

FedEx Ground

SKU	Product	Quantity	Price
DT18	DT18 Serial Number(s): DT18-10005	1	\$799.00
<b>Subtotal:</b>			\$799.00
<b>Shipping:</b>			\$16.35 via FedEx Ground
<b>Payment method:</b>			Purchase Order
<b>Total:</b>			\$815.35

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**FW: [External] Invoice**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Feb 8, 2022 at 07:31 PM GMT

CC:

BCC:

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** DT Sales <sales@dtvideolabs.com>

**Sent:** Tuesday, February 8, 2022 1:30 PM

**To:** Sekerka, Joyce <sekerkaj@cod.edu>

**Subject:** Re: [External] Invoice

Here you go. Sorry about the confusion. I just didn't want the invoice to go to anybody it wasn't supposed to.

Sean Hinchey

DT Videolabs

(602) 687-8507

[www.dtvideolabs.com](http://www.dtvideolabs.com)

On Feb 8, 2022, at 12:25 PM, Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)> wrote:

Hi Sean,

Yes, please. I get copied on all e-mails, so please resend.

Thanks,

Joyce

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

<image001.jpg>

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**From:** DT Sales <[sales@dtvideolabs.com](mailto:sales@dtvideolabs.com)>  
**Sent:** Tuesday, February 8, 2022 1:23 PM  
**To:** Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
**Subject:** Re: [External] Invoice

Joyce,

I did send an invoice as required to [invoicing@cod.edu](mailto:invoicing@cod.edu). However, I saw that the invoice was sent to your email, which is why I had sent you the original email informing you of the email error. If the invoice is deleted from your system, do I need to resubmit it to [invoicing@cod.edu](mailto:invoicing@cod.edu)?

Sean Hinchey

DT Videolabs

(602) 687-8507

[www.dtvideolabs.com](http://www.dtvideolabs.com)

On Feb 8, 2022, at 12:14 PM, Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)> wrote:

Thank you Sean, I have deleted this invoice from our system.

~Joyce

Joyce Sekerka  
Accounts Payable Supervisor  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2293  
Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

-----Original Message-----

From: DT Sales <[sales@dtvideolabs.com](mailto:sales@dtvideolabs.com)>  
Sent: Tuesday, February 8, 2022 12:48 PM  
To: Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
Subject: Re: [External] Invoice

13114

Sean Hinchey  
DT Videolabs  
(602) 687-8507  
[www.dtvideolabs.com](http://www.dtvideolabs.com)

On Feb 8, 2022, at 11:46 AM, Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)> wrote:

Hi Sean,

Thank you, can you please advise the invoice number?

Thanks,  
Joyce

Joyce Sekerka  
Accounts Payable Supervisor  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2293  
Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

-----Original Message-----

From: DT Sales <[sales@dtvideolabs.com](mailto:sales@dtvideolabs.com)>  
Sent: Tuesday, February 8, 2022 12:45 PM  
To: Sekerka, Joyce <[sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)>  
Subject: [External] Invoice

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.

An invoice was accidentally generated and sent to this email  
address. Please disregard and we apologize for the error.

Sean Hinchey  
DT Videolabs  
(602) 687-8507  
[www.dtvideolabs.com](http://www.dtvideolabs.com)

DT Videolabs - Invoice 13114.pdf

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