

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497551

Vendor Name: TekCore LLC

Invoice Number: 88411

Invoice Date: 3/9/2022

PO Number:

Check Number: E0088724

Check Amount: \$ 273.91

Check Date: 03/15/2022

Voucher Number: V0732547

Document Type: AP Invoice

Document Below



4157 Mountain Rd Suite 201 Pasadena, MD 21122
Tel: 443.577.4366 Fax: 443.517.0059

Invoice #88411

Billing	Shipping	Invoice #	Account	Date
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage 425 Fawell Rd Shipping & Receiving Glen Ellyn, IL 60137	88411	C16100522	3/9/2022
		PO Number	Date Due	Payment Terms
		Angelo.03.08.22	4/8/2022	Net 30
Description		Qty	Unit Price	Ext Price
Mobile Hardware				
Zebra TC21/TC26 Single Slot USB/Charging Cradle		1	\$160.25	\$160.25
Zebra Power Supply Adapter		1	\$45.09	\$45.09
Zebra DC Line Cord		1	\$8.93	\$8.93
Zebra TC21/TC26 Soft Holster		1	\$39.46	\$39.46
Zebra US AC Line Cord		1	\$9.82	\$9.82
			Sub-total:	\$263.55
			Shipping:	\$10.36
			Total:	\$273.91 USD

Mail invoice and payment to:

TekCore
PO Box 201
Pasadena, MD 21123

TekCore Accounting <accounting@tekcore.com>

[External] TekCore Invoice #88411

TekCore Accounting <accounting@tekcore.com>

Fri, Mar 11, 2022 at 03:09 PM GMT

CC:

BCC:

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.

Dear Customer,

Your order has been processed. Attached is a copy of your invoice. The order has been fulfilled under Net 30 terms and is due **4/8/2022**.

Order Number: 88411

PO Number : Angelo.03.08.22

Total : \$273.91 USD

Please remit payment at your earliest convenience. Thank you for your business!

Sincerely,

Your TekCore Team



Tomorrow's solutions... Today.

1 attachment

TekCore_Invoice88411.pdf