

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1616723

Vendor Name: Howard Industries Inc,DBA Howard Techno

Invoice Number: 22-00545064

Invoice Date: 3/17/2022

PO Number: P0374575

Check Number: E0088893

Check Amount: \$ 3,893.00

Check Date: 03/30/2022

Voucher Number: V0734465

Document Type: AP Invoice

Document Below

# Invoice

Page 1 of 1



Howard Ind., Inc

Sales - (888) 912-3151  
Technical Support - (888) 323-3151

Invoice Number: 22-00545064

Invoice Date: 03/17/22

Payment Terms: NET 30

Shipped Via:

Order Date: 01/24/22

Sold To:

ACCOUNTS PAYABLE PO# P0374575  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 61037

Customer Number:

C03222 456727 001

Ship To:

PO# P0374575 J LE MIEUX-MURPHY  
COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 61037

Purchase Order

PO# P0374575

Qty ordered	qty shipped	Item Number	Description	Unit	Unit Price	Extended Price
1	1	1	COMPACT LECTERN PLAIN REC	EA	\$3,773.00	\$3,773.00

IF PURCHASER FAILS TO PAY THIS INVOICE IN FULL WITHIN THE TIME STATED HEREON,  
SELLER MAY, WITHOUT NOTICE, ACCELERATE THE DUE DATE OF ALL OUTSTANDING  
INVOICES AND REQUIRE THAT ALL OUTSTANDING INVOICES, INCLUDING ANY INTEREST  
THEREON, BE IMMEDIATELY DUE AND PAYABLE IN FULL.

12153 0000  
11672 0000  
00000 0000

detach and return with payment

Invoice Number: 22-00545064

Customer Number: C03222 456727 001

Purchase Order: PO# P0374575

MAKE CHECK PAYABLE / REMIT TO:



Howard Ind., Inc

P. O. BOX 11407  
BIRMINGHAM, AL 35246-1132

Sub Total	\$3,773.00
Tax	\$ .00
Shipping & Handling	\$120.00
Invoice Total	\$3,893.00

Sub Total	\$3,773.00
Tax	\$ .00
Shipping & Handling	\$120.00
Invoice Total	\$3,893.00
Balance Due	\$3,893.00
Amount Enclosed	

FOR PRODUCT RETURN POLICIES AND INFORMATION PLEASE VISIT:  
[HTTP://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS\\_RETURNPOLICY.PDF](http://www.howardcomputers.com/pdf/warranties/HTS_RETURNPOLICY.PDF)

"Barrios, Isabel" <barriosi142@cod.edu>

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Attached Image

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 24, 2022 at 04:14 PM GMT

CC:

BCC:

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**1 attachment**

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