

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1238923

Vendor Name: Neutronics, Inc.

Invoice Number: 143989

Invoice Date: 3/24/2022

PO Number: P0000971

Check Number: 0298208

Check Amount: \$ 878.00

Check Date: 04/12/2022

Voucher Number: V0735949

Document Type: AP Invoice

Document Below

Neutronics, Inc  
456 Creamery Way  
Exton, PA 19341



**Neutronics**  
A BACHARACH COMPANY

Phone: 610-524-8800  
Fax: 610-524-8807

www.neutronicsinc.com

accounts.receivable@neutronicsinc.com

PAGE: 1 of 1

INVOICE: 143989

INVOICE DATE: 03/24/2022

**BILL TO**

Coll004  
College of Dupage  
425 Fawell Blvd  
Glenn Elen IL 60137  
USA

**SHIP TO**

College of Dupage  
425 Fawell Blvd  
Glenn Elen IL 60137  
USA

**DUE DATE: 04/23/2022**

**Sales Rep: Zachary  
Anderson**

invoicing@cod.edu

SALES ORDER NUMBER	YOUR PO NUMBER	SHIP VIA	Freight Terms	PAYMENT TERMS				
83861	P0000971	FedEx Ground	Shipper	Net 30 Days				
CUSTOMER COMMENTS								
3/23/22: Pricing per Quote10121 provided September 30, 2021 by Zachary Anderson. 2021 pricing held as order was not received/processed within quoted period.								
ITEM	QUANTITY SHIPPED	Unit of Measure	PRODUCT/DESCRIPTION	UNIT PRICE	DISC	NET PRICE	TAX	EXTENSION
1	2.00	EA	6-01-6001-08-0 Auxiliary Power Cable Cust Part #	24.50	0	24.50	R	49.00
2	10.00	EA	6-02-6000-08-0 Sample Filter, ID (White) Cust Part #	22.50	0	22.50	R	225.00
3	2.00	EA	6-02-6000-09-0 R134a Hose Assy, RI-2002P Cust Part #	70.00	0	70.00	R	140.00
4	3.00	EA	6-02-6001-00-1 1234-YF Quick Detect Rig Cust Part #	49.50	0	49.50	R	148.50
5	3.00	EA	6-02-6001-02-0 QUICK Detect Flowmeter Cust Part #	42.50	0	42.50	R	127.50
6	2.00	EA	7-08-1000-52-0 ACSD-25 Replacement Kit Cust Part #	94.00	0	94.00	R	188.00
INVOICE SUB TOTAL			STATE TAX	SALES TAX	TAX %	FREIGHT	PLEASE PAY THIS AMOUNT	
878.00			IL			0.00	\$ 878.00	

Shipping Info

271243786674

Please Remit Checks To:  
Neutronics Inc.  
PO Box 536772  
Pittsburgh, PA 15253-6772

Please Remit ACH and Wire Payments To:  
CITIZENS BANK  
ABA#:036076150  
SWIFT CODE: CTZIUS33  
ACCOUNT NO: 6316316090

Interest will accrue at the rate of 1.5% per month on past due Balance.  
Your privacy is important to us. Please review our Privacy Statement [www.neutronicsinc.com/data-protection-policies/](http://www.neutronicsinc.com/data-protection-policies/)

Judy Reardon <Judy.Reardon@msasafety.com>

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**[External] Invoice for PO P0000971**

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Judy Reardon <Judy.Reardon@msasafety.com>

Fri, Apr 1, 2022 at 05:24 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.

Attached is your invoice for the 3/24 shipment.

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**Judy Reardon**  
Sr Accounting Clerk  
MSA Bacharach  
456 Creamery Way  
Exton, PA 19341  
United States

Office Phone: [\(484\) 713-1641](tel:4847131641)

[myBacharach.com](http://myBacharach.com)

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**From:** CanonC7260 <canon1@msasafety.com>  
**Sent:** Friday, April 1, 2022 2:17 PM  
**To:** Judy Reardon <Judy.Reardon@msasafety.com>  
**Subject:** Scan From Canon1

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**2 attachments**

image001.png

COLLEGE OF DUPAGE 143989\_001.pdf