

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089600  
Vendor Name: Sweetwater Sound  
Invoice Number: 31663899  
Invoice Date: 4/8/2022  
PO Number: P0002679  
Check Number: E0089257  
Check Amount: \$ 2,270.45  
Check Date: 04/20/2022  
Voucher Number: V0736840  
Document Type: AP Invoice

Document Below

# Sweetwater

Music Instruments & Pro Audio

5501 US HWY 30 W  
Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

Invoice Number 31663899

Order Date 04/08/22

Ship Date 04/08/22

Delivery Method FedEx Ground (Business)

Customer Number 7228017

Customer PO P0002679



**Bill to:** Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship to:** Shipping and Receiving  
College of DuPage  
425 Fawell Blvd  
ATTN: Lisa Saltiel  
Glen Ellyn, IL 60137

Qty.	Item	Description	Retail Price	Your Price	Total
2	iLok3	PACE iLok USB-A Dongle	\$49.95	\$44.95	\$89.90
4	MonitorStd	On-Stage Stands Nearfield Mon Stand (pr)	\$180.99	\$106.95	\$427.80

Tax Exempt Certificate

Terms: Net 30 Days

Subtotal:	\$517.70
Shipping & Handling:	\$29.23
Free Shipping Promo:	-\$29.23
Tax:	\$0.00
Total:	\$517.70
Payment:	\$0.00
Balance Due:	\$517.70

**PLEASE PAY  
FROM THIS  
INVOICE**

## Your Sales Engineer Is Michael Eads:

"Thanks! I sincerely appreciate your business. \*If you had a great experience, tell your friends! If you did not have a great experience, tell ME!"

Michael  
If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1298 or michael\_eads@sweetwater.com.

24-hour tech support is also available at Sweetwater.com/SweetCare, or with our In-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

## Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

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

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Attached Image

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

Fri, Apr 15, 2022 at 05:33 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089600

Vendor Name: Sweetwater Sound

Invoice Number: 31302884

Invoice Date: 3/10/2022

PO Number: P0002362

Check Number: E0089257

Check Amount: \$ 2,270.45

Check Date: 04/20/2022

Voucher Number: V0736841

Document Type: AP Invoice

Document Below

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Fort Wayne, IN 46818  
(800) 222-4700  
Sweetwater.com

Invoice Number 31302884

Order Date 03/10/22

Ship Date 04/08/22

Delivery Method FedEx Ground (Business)

Customer Number 7228017

Customer PO P0002362



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College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship to:** Shipping and Receiving  
College of DuPage  
425 Fawell Blvd  
ATTN: Lisa Saltiel  
Glen Ellyn, IL 60137

Qty.	Item	Description	Retail Price	Your Price	Total
1	JBassAPER3B	Fender Am Perf J-Bass RW, 3TSB (SN:US210080104)	\$1,499.99	\$1,399.00	\$1,399.00
3	GoldInst10	Mogami 10' TS-TS, Gold Inst Cable	\$67.95	\$67.95	\$203.85
2	GoldInst10R	Mogami 10' TS-TSA, Gold Inst Cable	\$74.95	\$74.95	\$149.90
		Tax Exempt Certificate			
		Terms: Net 30 Days			

Subtotal:	\$1,752.75
Shipping & Handling:	\$20.74
Free Shipping Promo:	-\$20.74
Tax:	\$0.00
Total:	\$1,752.75
Payment:	\$0.00
Balance Due:	\$1,752.75

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