

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1651743

Vendor Name: H2I Group Inc

Invoice Number: 216601

Invoice Date: 4/19/2022

PO Number: P0002637

Check Number: E0089359

Check Amount: \$ 5,500.00

Check Date: 04/27/2022

Voucher Number: V0737204

Document Type: AP Invoice

Document Below



430 Industrial Blvd. Minneapolis, MN 55413
Phone (612) 331-4880 Fax 378-2236

To : DUPAGE; COLLEGE OF
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
invoicing@cod.edu
GLEN ELLYN ,IL 60137

Invoice #: 216601
Date: 04/19/22
Application #: 1
Customer Reference: 0002637
Invoice Due Date: 05/19/22
Payment Terms: Net 30 Days

Customer #: 101240

Job #: 97644- COLLEGE OF DUPAGE FORMECH VACUUM

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - 97644 College of Dupage Formech Vacuum <i>(1.00) 450DT 11X11" Window Forming area 25.5 x 24.5" depth of draw 12.8" Pneumatic table 5" Colour HMI/PLC interface with 20 memory function Quartz \$171.00</i> <i>(1.00) 450DT Cart Forming area 25.5 x 24.5" depth of draw 12.8" Pneumatic table 5" Colour HMI/PLC interface with 20 memory function Quartz \$407.00</i> <i>(1.00) 450DT Starter Pack Forming area 25.5 x 24.5" depth of draw 12.8" Pneumatic table 5" Colour HMI/PLC interface with 20 memory function Quartz \$0.00</i> <i>(1.00) 450DT Forming area 25.5 x 24.5" depth of draw 12.8" Pneumatic table 5" Colour HMI/PLC interface with 20 memory function Quartz \$4,922.00</i> --- Total \$5,500.00	0.000	0.00000	LS	5,500.00
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413	Total To Date : 5,500.00 Plus Sales Tax : 0.00 Less Retainage : 0.00 Less Previous Applications : 0.00 Total Due This Invoice : 5,500.00			

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: https://unitedtranzactions.com/obp/H2I_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.

Sherri Swanson <sswanson@H2IGroup.com>

[External] 97644 - INVOICE

Sherri Swanson <sswanson@H2IGroup.com>

Tue, Apr 19, 2022 at 12:53 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.

An invoice is attached for your order.

Check Payment Instructions:

H2I Group, Inc

ATTN: Accounts Receivable
104755784204

430 Industrial Blvd

Minneapolis, MN 55413

ACH Payment Instructions:

https://unitedtranzactions.com/obp/H2I_Group

US Bank

Routing# 091000022

101 E. 5th Street Account#

22nd Floor

St. Paul MN 55101

Credit/ Debit Card Payment Instructions:

Please visit https://unitedtranzactions.com/obp/H2I_Group

NOTE: A 2% fee will be added to all credit card payments.

Thank you for your business!

Sherri Swanson | Billing and Collections Supervisor
Office/fax: 612-362-2106
sswanson@H2IGroup.com h2igroup.com
430 Industrial Blvd, Minneapolis, MN 55413

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10 attachments

JB Progress Invoice with Units - H2I7.pdf

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