

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1372982
Vendor Name: JBH Technologies, Inc.
Invoice Number: 25761
Invoice Date: 4/6/2022
PO Number: P0002636
Check Number: E0089370
Check Amount: \$ 8,184.00
Check Date: 04/27/2022
Voucher Number: V0737206
Document Type: AP Invoice

Document Below



TECHNOLOGIES, INC.
Technical Training Tools for Education and Industry

JBH TECHNOLOGIES, INC.

PO Box 2218
Glenview, IL 60025-2218
1-800-455-9310 / 847-729-1755 Fax
sales@jbhtech.com

Invoice

Date	Invoice #
4/6/2022	25761

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 invoicing@cod.edu

Ship To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Jim Tumavich

P.O. Number		Terms	Rep	Ship	F.O.B.	Project
P0002636		Net 30	JBH	4/6/2022		
QTY	ITEM	DESCRIPTION			PRICE EACH	TOTAL
2	SC-FDM00151	Emerald PrinterCare Stratasys F370 includes: Phone Support; On-Site Support; Spare Parts; Updates/Modifications; Stratasys-developed software releases provided throughout the maintenance period; 16% discount on Extrusion Heads. Travel expenses are not included and will be billed separately. F370 Serial No.: D31665 F370 Serial No.: D31666 Contract Period: 6/15/22 to 6/14/23			4,092.00	8,184.00
Thank you for your business.					Total	\$8,184.00

[External] Invoice for P0002636

JBH Technologies <sales@jbhtech.com>

Wed, Apr 6, 2022 at 02:39 PM GMT

CC:

BCC:

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Hi,

Attached is our Invoice 25761 for the above-referenced PO. Thank you.

Karen
JBH Technologies, Inc.
P.O. Box 2218
Glenview, IL 60025-2218
(847) 729-1777
(847) 729-1755 fax
sales@jbhtech.com
www.jbhtech.com

1 attachment

Invoice 25761.pdf