

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083080

Vendor Name: Geneva Scientific Inc,DBA Barco Product

Invoice Number: INVRCO21718BAL

Invoice Date: 1/4/2022

PO Number:

Check Number: 0299603

Check Amount: \$ 20.00

Check Date: 06/07/2022

Voucher Number: V0739714

Document Type: AP Invoice

Document Below



Barco Products
24 N Washington Ave
Batavia IL 60510
(800) 338-2697
sales@barcoproducts.com

Invoice

#SORCO67206

#INVRCO21718
1/4/2022

Bill To
Shipping & Receiving | Vndr 1083080
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
(630) 942-2228

Ship To
Shipping & Receiving | Vndr 1083080
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

Terms	Due Date	PO #	Tracking
Net 15	1/19/2022	374413	198701571

Item	Qty.	Unit Price	Amount
08HN3243-SL Bayside Concrete Receptacle/ 4 Way Open Lid/ Slate Etch/ Gray Lid	1	\$598.85	\$598.85

Subtotal	\$598.85
Tax Total (%)	\$0.00
Shipping	\$262.99
Total	\$861.84
Amount Paid	\$841.84
Amount Due	\$20.00

MAKE CHECKS PAYABLE TO BARCO PRODUCTS PLEASE REMIT TO ADDRESS ABOVE.

[External] Barco Final Demand SORCO67206

Barco Products Accounting <ateam@barcoproducts.com>

Mon, Apr 18, 2022 at 03:03 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.

DEMAND LETTER FOR PAYMENT THIS IS AN ATTEMPT TO COLLECT A DEBT.

Dear Accounts Payable,

You currently have an outstanding balance with Barco Products.

Your outstanding balance can be found on the attached invoice.

This is your FINAL NOTICE to resolve this debt before commencing legal action or for this debt to be forwarded to a collection's agency. To avoid these alternative measures, payment must be made within 10 days.

If there is no response to this letter, all legal rights shall be explored, including, but not limited to, legal proceedings necessary to recover the debt without further notice or this debt may be transferred to a collection's agency in accordance with State and Federal laws.

This demand letter for payment serves as official notice to you and may be tendered in court as evidence of your failure to pay. If legal action is to occur to resolve this matter, it may involve having you pay attorney's fees and may impact your credit history.

It is in the best interest of all parties to resolve this matter as soon as possible.

Sincerely,

Barco Products Accounting

1 attachment

Invoice_INVRCO21718.pdf