

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629320
Vendor Name: Beveler USA Inc
Invoice Number: 22010182
Invoice Date: 7/25/2022
PO Number: P0003858
Check Number: 0301622
Check Amount: \$ 1,757.72
Check Date: 08/16/2022
Voucher Number: V0749506
Document Type: AP Invoice

Document Below

**BEVELER USA INC.****INVOICE**

1-800-973-1138
sales@bevelerusa.com

511 Parkway View Drive
Pittsburgh, PA 15205
USA

Attention: Roger Nelson

College Of DuPage
425 Fawell Blvd.
Glen Ellyn, IL, IL 60137

Ship to:

Date: 07.25.2022

P.O. Number: P0003858
Invoice Number: 22010182
DueDate: 08.08.2022

We invoice the items according your order no.: P0003858

Description	Quantity	Unit Price	Discount	Cost
1936:Set of 3 cutters PVD pro UZ15	1	\$ 888.00	0%	\$ 888.00
2132 - BUY2 GET ONE FREE	0	\$ 0.00	0%	\$ 0.00
2136:Cutter premium for UZ15	3	\$ 273.333	0%	\$ 820.00
PAPER WORK AND HANDLING FEE	1	\$ 15.00	0%	\$ 15.00
UPS ground	1	\$ 34.72	0%	\$ 34.72
Subtotal				\$ 1,757.72
Total				\$ 1,757.72

EIN: 352570489

Bank Details: PNC BANK, 2 PPG Place, Pittsburgh, PA 15222

Account Title: Beveler USA Inc.

Account Number: 1057811925

SWIFT: PNCCUS33

Routing: 043000096

Delivery term: 1Z7E416Y0301973469

Sales tax is not included in the price.

3% processing fee with credit card payment will be applied.

Payment: a wire transfer or a check

Note! All checks, letters or other documents must be sent to following adress only!!!

BEVELER USA INC.
511 Parkway View Dr.
Pittsburgh, PA 15205

Best regards

Beveler USA Inc.

Kamila <kamila@bevelerusa.com>

Fwd: [External] PO # P0003858 from College of DuPage (2966598) INVOICE

Kamila <kamila@bevelerusa.com>

Tue, Jul 26, 2022 at 04:41 PM GMT

CC:

BCC:

Kamila Christian

Key Account Manager

Phone office: 412- 452- 2563

BEVELER USA INC.
a Member of Richter Group
511 Parkway View Dr,
Pittsburgh, PA 15205, USA
(Business Office, Workshop)

<https://www.bevelerusa.com/en/>
<https://www.facebook.com/bevelerUSA>

Begin forwarded message:

From: "Kalish, Amber" <kalisha@cod.edu>

Subject: RE: [External] Re: PO # P0003858 from College of DuPage (2966598)
INVOICE

Date: July 26, 2022 at 12:16:40 PM EDT

To: Kamila <kamila@bevelerusa.com>

Cc: Karel <karel@bevelerusa.com>

Hello,

This office does not handle billing. **Please record your Purchase Order Number on your invoice(s) and email to invoicing@cod.edu.**

Your invoice will not be paid without the PO number clearly indicated on your invoice.

Thank you.

Procurement Services

425 Fawell Blvd. IIRC 1001 | Glen Ellyn, IL 60137-6599 | USA

From: Kamila <kamila@bevelerusa.com>

Sent: Tuesday, July 26, 2022 9:53 AM

To: Kalish, Amber <kalisha@cod.edu>

Cc: Karel <karel@bevelerusa.com>

Subject: [External] Re: PO # P0003858 from College of DuPage (2966598) INVOICE

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.

Thank you for your order,

here is your invoice with tracking information:

Kamila Christian

Key Account Manager

Phone office: 412- 452- 2563

BEVELER USA INC.
a Member of Richtr Group
511 Parkway View Dr,
Pittsburgh, PA 15205, USA
(Business Office, Workshop)

<https://www.bevelerusa.com/en/>
<https://www.facebook.com/bevelerUSA>

On Jul 25, 2022, at 1:18 PM, College of DuPage <Orders@esmsolutions.com> wrote:

Dear Kamila,

The following transaction has been sent on behalf of College of DuPage.

If you have any questions, please contact Amber Kalish at College of DuPage.

Thank you,
ESM Solutions Customer Support

6 attachments

image003.jpg

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E408-4C39-
98B1-

49EB360062E6.jpeg

image001.jpg

INVOICE_22010182.pdf

image002.png

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