

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575188

Vendor Name: PlaySight Interactive USA Inc

Invoice Number: SI226200322

Invoice Date: 7/19/2022

PO Number: P0003888

Check Number: 0301777

Check Amount: \$ 3,500.00

Check Date: 08/16/2022

Voucher Number: V0748808

Document Type: AP Invoice

Document Below

PlaySight Interactive USA Inc.

22 Blue Flax Lane
 Langhorne, PA 19047
 United States
 Tel.: # (215) 584-1969
 Company Number: 383926287
 VAT Number: 383926287



URL: www.playsight.com
 E-mail: finance@playsight.com

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To:
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137
 Company Number: 36-2594972

Invoice Date: 07/19/22
 Print Date: 07/19/22
 Print Time: 10:23
 Document Number: SI226200322

Multi-Shipment Invoice SI226200322 - Original

PO 3888

W.	Part Number	Bar Code	Part Description	Part Spec 4	Quantity	Unit Price	Tax %	Extended Price
1	000	**	Annual Contract payment	02	1.00 ea	USD 7,000.00	0.00	7,000.00
2	Advance Payment	**	Upfront payment	02	-1.00 ea	USD 3,500.00	0.00	-3,500.00

Invoice No. Bar Code: *SI226200322*
 Pay by: 07/19/22
 Order: SO11000056
 Customer Number: 100255
 Cust. Company Number: 36-2594972
 Balance Owed: USD 3,500.00
 OGM: +++000/0035/76771+++
 Project: PR11000032, College of DuPage

Total Price	3,500.00
Tax	0.00
TOTAL	USD 3,500.00

Payment can be accepted by wire transfer or checks as follows:
Beneficiary: PlaySight Interactive USA INC

Wire transfer:

Bank Leumi USA - ABA#: 026-002-794
 Account Number: 22-660976-18
 Swift: LUMIUS3N

Kindly send check to:

Playsight Interactive USA Inc
 PO Box 841923
 Boston, MA 02284-1923

PlaySight Interactive USA Inc.

22 Blue Flax Lane
Langhorne, PA 19047
United States
Tel.: # (215) 584-1969
Company Number: 383926287
VAT Number: 383926287

To:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Company Number: 36-2594972



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Sincerely,
Zehavit Dor
PlaySight Interactive USA Inc.

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Wed, Jul 27, 2022 at 07:48 PM GMT

CC:

BCC:

1 attachment

2847_001.pdf