

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536486

Vendor Name: Freedom Scientific BLV Group LLC,DBA Vi

Invoice Number: STDINV550600

Invoice Date: 7/13/2022

PO Number: P0003749

Check Number: E0090912

Check Amount: \$ 3,228.00

Check Date: 08/10/2022

Voucher Number: V0749385

Document Type: AP Invoice

Document Below

Date
07/13/2022

VISPERO
17757 US Highway 19 N
Suite 560
Clearwater FL. 33764-6570
727-803-8000 Email: ar@vispero.com

Page: 1

Bill To: invoicing@cod.edu

College Of Dupage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137-6599
USA

Ship To:

College Of Dupage
Attn: Maureen Price
425 Fawell Blvd.
Glen Ellyn IL 60137-6599
USA

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req. Ship Date | Master No. |
|--------------------|-------------|----------------|-----------------|---------------------------|----------------|------------|
| P0003749 | COLOFD | | FedEX Ground | NET 30 DAYS | 07/13/2022 | 10313419 |
| Ordered | Shipped | B/O | Item Number | Description | Unit Price | Ext. Price |
| 1 | 1 | 0 | 900540-001 | ONYX Deskset HD 24 W/CASE | \$2,940.00 | \$2,940.00 |
| | | | ZJ 2222W004 | SPF#SALES | | |
| | | | 1.000 | | | |
| 1 | 1 | 0 | 440389-001 | ONYX HD Deskset PMA | \$260.00 | \$260.00 |
| | | | | PMA Good thru 07/31/25 | | |

Tracking Numbers: 516636660470

Comments:

| | |
|------------------------|----------|
| Subtotal | 3,200.00 |
| Misc | 0.00 |
| Tax | 0.00 |
| Freight | 28.00 |
| Trade Disc | 0.00 |
| Total | 3,228.00 |
| Payment Amount | 0.00 |
| Account Balance | 3,228.00 |

Customer Copy -

Vispero Forms Server <AR@Vispero.com>

[External] Vispero™ - Invoice # STDINV550600, Ref: P0003749

Vispero Forms Server <AR@Vispero.com>

Thu, Jul 14, 2022 at 04:09 AM 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.

Dear Customer,

Your order has been processed and we have attached an electronic copy of the original invoice for your reference.

We are pleased to announce we've changed our name from VFO to Vispero, home to Freedom Scientific and Optelec brands. We invite you to visit www.vispero.com to learn more.

If you have any questions or need further assistance, please contact our Accounts Receivable Department at 1-727-803-8000 x 4002, or by e-mail to ar@vispero.com.

We appreciate your business.

Regards,

Vispero™ Team

Vispero™
17757 US Highway 19 N, Suite 560
Clearwater, FL 33764-6570
Phone: 727-803-8000 Ext. 4002
Toll free: 800-444-4443 Ext. 4002
Fax: 727-803-8003

Note that Adobe Acrobat is required to display this invoice. Adobe Acrobat can be downloaded free from the following link: www.adobe.com/products/acrobat/readstep2.html

1 attachment

c-colofd-0012022071400_09_43.pdf

Date
07/13/2022

VISPERO
17757 US Highway 19 N
Suite 560
Clearwater FL. 33764-6570
727-803-8000 Email: ar@vispero.com

Page: 1

Bill To: invoicing@cod.edu

College Of Dupage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137-6599
USA

Ship To:

College Of Dupage
Attn: Maureen Price
425 Fawell Blvd.
Glen Ellyn IL 60137-6599
USA

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req. Ship Date | Master No. |
|--------------------|-------------|----------------|-----------------|---------------------------|----------------|------------|
| P0003749 | COLOFD | | FedEX Ground | NET 30 DAYS | 07/13/2022 | 10313419 |
| Ordered | Shipped | B/O | Item Number | Description | Unit Price | Ext. Price |
| 1 | 1 | 0 | 900540-001 | ONYX Deskset HD 24 W/CASE | \$2,940.00 | \$2,940.00 |
| | | | ZJ 2222W004 | SPF#SALES | | |
| | | | | 1.000 | | |
| 1 | 1 | 0 | 440389-001 | ONYX HD Deskset PMA | \$260.00 | \$260.00 |
| | | | | PMA Good thru 07/31/25 | | |

Tracking Numbers: 516636660470

Comments:

| | |
|------------------------|----------|
| Subtotal | 3,200.00 |
| Misc | 0.00 |
| Tax | 0.00 |
| Freight | 28.00 |
| Trade Disc | 0.00 |
| Total | 3,228.00 |
| Payment Amount | 0.00 |
| Account Balance | 3,228.00 |

Customer Copy -

Vispero Forms Server <AR@Vispero.com>

[External] Vispero™ - Invoice # STDINV550600, Ref: P0003749

Vispero Forms Server <AR@Vispero.com>

Thu, Jul 14, 2022 at 04:09 AM 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.

Dear Customer,

Your order has been processed and we have attached an electronic copy of the original invoice for your reference.

We are pleased to announce we've changed our name from VFO to Vispero, home to Freedom Scientific and Optelec brands. We invite you to visit www.vispero.com to learn more.

If you have any questions or need further assistance, please contact our Accounts Receivable Department at 1-727-803-8000 x 4002, or by e-mail to ar@vispero.com.

We appreciate your business.

Regards,

Vispero™ Team

Vispero™
17757 US Highway 19 N, Suite 560
Clearwater, FL 33764-6570
Phone: 727-803-8000 Ext. 4002
Toll free: 800-444-4443 Ext. 4002
Fax: 727-803-8003

Note that Adobe Acrobat is required to display this invoice. Adobe Acrobat can be downloaded free from the following link: www.adobe.com/products/acrobat/readstep2.html

1 attachment

c-colofd-0012022071400_09_43.pdf