

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658157
Vendor Name: Pitsco Education LLC
Invoice Number: 22-000012097A
Invoice Date: 5/31/2022
PO Number: P0003275
Check Number: E0090925
Check Amount: \$ 4,253.25
Check Date: 08/10/2022
Voucher Number: V0749232
Document Type: AP Invoice

Document Below



PO Box 75230, Chicago, IL 60675-5230
 Invoice Inquiry: 1-888-774-8726
 Order Support: 1-800-835-0686

Invoice

Invoice No.: 22-000012097
 Invoice Date: 5/31/2022
 Due Date: 6/30/2022
 Order No.: 13-80401-1
 Purchase Order: P0003275
 Payment Terms: Net 30 Days

Invoice To: 127176
 College of DuPage
 425 Fawell Blvd.
 Glen Ellyn IL 60137-6599
 USA

Deliver To: 1
 College of DuPage
 425 Fawell Blvd.
 Glen Ellyn IL 60137
 USA

No.	Item	Description	Quantity	Unit Price	Net Price
1	46714	TRY THIS KIT CATAPULT	12.000	2.40000	28.80 USD
2	46517	TRY THIS KIT ENGINEERING SAIL CAR	12.000	2.40000	28.80 USD
3	24443	BLINKY ROBOT KIT	12.000	8.65000	103.80 USD
4	31381	SOLDERING IRON	12.000	23.00000	276.00 USD
5	46557	GA TXP LIMITED EDITION ECHO ROBOT SET	12.000	215.00000	2,580.00 USD
6	36378	ALPHA III SOLID-FUEL LAUNCH SET	10.000	49.95000	499.50 USD
7	50127	*EX* A8-3 ROCKET ENGINES PK3	12.000	9.15000	109.80 USD
8	34502	GLUE HD II BOND (2 OZ)	12.000	3.95000	47.40 USD
10	80914	BOOK GREEN ARCHITECTURE	1.000	10.95000	10.95 USD
11	46943	ARDUINO EXPLORE IoT STARTER KIT	5.000	131.00000	655.00 USD

Please remit payment to: PitSCO Education, LLC, PO Box 75230, Chicago, IL, 60675-5230

<https://www.pitSCO.com/>

Page 1 of 1



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USA

No.	Item	Description	Quantity	Unit Price	Net Price
				Total Price	4,340.05
				Discount	86.80
				Sales Amount	4,253.25 USD
				Hazardous Fee	0.00
				Freight	0.00
				Surcharge	0.00
				Sales Tax	350.88
					0.00
				Prepaid Amount	0.00
				Total	4,604.13 USD

Special Instructions:

PLEASE EMAIL YOUR
CURRENT STATE TAX EXEMPT LETTER
WITH A COPY OF YOUR INVOICE TO
ar@pitsco.com

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Page 1 of 1

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Thu, Aug 4, 2022 at 07:09 PM GMT

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Page 1 of 1



PO Box 75230, Chicago, IL 60675-5230
Invoice Inquiry: 1-888-774-8726
Order Support: 1-800-835-0886

Invoice

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Invoice Date: 5/31/2022
Due Date: 6/30/2022
Order No.: 13-80401-1
Purchase Order: P0003275
Payment Terms: Net 30 Days

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College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137-6599
USA

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Glen Ellyn IL 60137
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				Surcharge	0.00
				Sales Tax	350.88
					0.00
				Prepaid Amount	0.00
				Total	4,604.13 USD

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"Reichman, Loydeen" <reichmanl@cod.edu>

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