

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084468
Vendor Name: Extron
Invoice Number: 3606126
Invoice Date: 9/13/2021
PO Number: B0000915
Check Number: 0307162
Check Amount: \$ 693.21
Check Date: 01/18/2023
Voucher Number: V0767606
Document Type: AP Invoice

Document Below



REMIT TO:
DEPT. 710035
PO BOX 514670
LOS ANGELES, CA 90051-4670

www.extron.com
TIN: 33-0107486

SALES:
1025 E. BALL ROAD
ANAHEIM, CA 92805
714-491-1500
714-491-1517 FAX

T&M INVOICE 3606126

REPAIR ORDER NO. 492432		DATE INVOICED 09/13/21	
PACKING SLIP NO. 492432*0		DATE SHIPPED	
ORIGINAL RMA NO. 582687	SHIPPING TERMS		
PO NO. B0000345	CODE		
SHIPPED VIA UPS GROUND	PPD	COL X	
PAYMENT TERMS NET 30	TAX	TAX CODE	
SHIP ACCOUNT NO.	SERVICE CONTACT JASON LEVAGGI		
CUSTOMER PHONE 6309422470	CUSTOMER FAX		

REPAIR CUSTOMER	01*CDG500 COLLEGE OF DUPAGE OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD GLEN ELLYN, IL 60137 UNITED STATES	SHIP TO	01*CDG500 COLLEGE OF DUPAGE - CDG500 OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD ATTN: AV REPAIR GLEN ELLYN, IL 60137 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY SHIPPED	REPAIR FEE PER UNIT	TOTAL PRICE
001	60-1238-02 IN1608 SA ** Serial Number(s) ** A0ULTMK UNIT HAS BEEN REPAIRED. PARTS REPLACED: IC PRODUCT TESTED TO STANDARD SPECIFICATIONS. UPDATED TO ER:33941	1	650.00	650.00
Chg	F01 UPS UPS			43.21

REMITTANCE ADDRESS:

Extron Electronics
DEPT. 710035
PO BOX 514670
LOS ANGELES, CA 90051-4670

SUBTOTAL	693.21
DISCOUNT	0.00
TAX	0.00
DEPOSIT	0.00
USA DOLLAR	693.21

CUSTOMER

FW: [External] ACCT #CDG500 **Delinquent Account Pending RMA**CREDIT HOLD**

Accounts Payable <acctpay@cod.edu>

Tue, Dec 20, 2022 at 09:07 PM UTC

CC:

BCC:

From: Kalish, Amber <kalisha@cod.edu>
Sent: Tuesday, December 20, 2022 9:54 AM
To: Accounts Payable <acctpay@cod.edu>
Cc: Donaldson, Caleb <donaldsonc1068@cod.edu>
Subject: FW: [External] ACCT #CDG500 **Delinquent Account** Pending RMA**CREDIT HOLD

Good morning,

Please see email below and work with Caleb Donaldson who is copied on this email on the status of these invoices/payments.

Thank you,

Amber Kalish

Procurement Services Assistant

T: (630) 942.2813 | kalisha@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#)!

From: Donaldson, Caleb <donaldsonc1068@cod.edu>
Sent: Tuesday, December 20, 2022 9:21 AM
To: Kalish, Amber <kalisha@cod.edu>
Subject: FW: [External] ACCT #CDG500 **Delinquent Account** Pending RMA**CREDIT HOLD

Invoice numbers highlighted in Green below. Amounts and dates for each one on the same line.

From: Levaggi, Jason <levaggij@cod.edu>
Sent: Monday, December 19, 2022 3:08 PM
To: Donaldson, Caleb <donaldsonc1068@cod.edu>
Subject: FW: [External] ACCT #CDG500 **Delinquent Account** Pending RMA**CREDIT HOLD

Uhhhhh

Jason Levaggi

AV Repair Technician

Information Technology

College of DuPage

(630) 942-2919

From: Evelyn Chavez <echavez@extron.com>

Sent: Monday, December 19, 2022 2:05 PM

To: Levaggi, Jason <levaggij@cod.edu>

Cc: berendson@cdnet.cod.edu

Subject: [External] ACCT #CDG500 **Delinquent Account** Pending RMA**CREDIT HOLD

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.

Good Afternoon Jason,

There is a pending RMA and before I can release it. And we have yet received payment for the following 2021 and 2022 repair invoices. Before I can accept another PO for pending RMA. I will need payment for the attached.

3606126	693.21	10/12/2021
3619212	693.21	10/12/2021
3623198	693.21	11/18/2021
3661166	693.21	2/17/2022

Please review invoices and advise on payment.

Thank you,

Evelyn Chavez

Sr. Collections Administrator

Extron Electronics

Southeast/Latin America/East Canada/West Canada/United Kingdom/Israel

(714) 491-1500 Ext 4437

Fax (714) 491-1503

Echavez@extron.com

Hrs.: Mon -Tues-Wed & Fri. 7:30 am – 4:00 pm

Thursday 8:00 am – 5:00 pm

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2 attachments

image001.jpg

20077_17124_TMINV3606126.pdf