

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084468  
Vendor Name: Extron  
Invoice Number: 3623198  
Invoice Date: 10/19/2021  
PO Number: B0000915  
Check Number: 0307163  
Check Amount: \$ 693.21  
Check Date: 01/18/2023  
Voucher Number: V0767608  
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 3623198

REPAIR ORDER NO. <b>495064</b>		DATE INVOICED <b>10/19/21</b>	
PACKING SLIP NO. <b>495064*0</b>		DATE SHIPPED	
ORIGINAL RMA NO. <b>586590</b>	SHIPPING TERMS		
PO NO. <b>B0000345</b>		CODE	
SHIPPED VIA <b>UPS GROUND</b>		PPD	COL <b>X</b>
PAYMENT TERMS <b>NET 30</b>		TAX	TAX CODE
SHIP ACCOUNT NO.		SERVICE CONTACT <b>JASON LEVAGGI</b>	
CUSTOMER PHONE <b>6309422470</b>		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 OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD 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) ** A0UD103  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

"Donaldson, Caleb" <donaldsonc1068@cod.edu>

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**Extron Invoice 3623198**

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"Donaldson, Caleb" <donaldsonc1068@cod.edu>

Tue, Dec 20, 2022 at 10:13 PM UTC

CC:

BCC:

Originally dated 10/19/21

Sincerely,

Caleb Donaldson

*AV Repair Technician*  
*Office & Classroom Technology*  
Office: BIC 0534  
Phone: (630) 942-2916

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**1 attachment**

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