

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084468
Vendor Name: Extron
Invoice Number: 3661166
Invoice Date: 1/18/2022
PO Number: B0000915
Check Number: 0307165
Check Amount: \$ 693.21
Check Date: 01/18/2023
Voucher Number: V0767610
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 3661166

REPAIR ORDER NO. 499698		DATE INVOICED 01/18/22	
PACKING SLIP NO. 499698*0		DATE SHIPPED	
ORIGINAL RMA NO. 591008	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 BIC 0534 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) ** A10MNAN UNIT HAS BEEN REPAIRED. PARTS REPLACED: IC PRODUCT TESTED TO STANDARD SPECIFICATIONS. UPDATED TO ER:35794	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>

Extron Invoice 3661166

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

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

CC:

BCC:

Originally dated 1/18/22

Sincerely,

Caleb Donaldson

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

1 attachment

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