

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087033
Vendor Name: NETC LLC
Invoice Number: 4270381216V
Invoice Date: 12/16/2022
PO Number: P0005326
Check Number: 0307240
Check Amount: \$ 615.21
Check Date: 01/18/2023
Voucher Number: V0768086
Document Type: AP Invoice

Document Below



100 Corporate Drive
A107
Trumbull, CT 06611

Invoice

Date	Invoice #
12/16/2022	4270381216V

Bill To
College of DuPage invoicing@cod.edu

Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn: Joe Brenner

P.O. No.		Terms	Due Date	Ship Via	Account No.
P0005326		Net 60	2/14/2023		427038
Item	Description	Qty	Rate		Amount
12301/1...	749303-12301/12334: Netc LTO Blank 20-Up Polyester Label Stock	100	4.95		495.00T
749303-...	Netc Label System Standard Edition Annual License Fee End User: College of DuPage POP: 01/01/2023-12/31/2023	1	99.00		99.00T
Shipping	Via: UPS Ground, Tracking#1Z632TT60378543891 Out of State	1	21.21		21.21
			0.00%		0.00
Remit to: Netc, LLC 100 Corporate Drive, A107 Trumbull, CT 06611 203.372.6382, orders@netc LLC			Total		\$615.21
			Payments/Credits		\$0.00
			Balance Due		\$615.21

Susan Stonoha <sues@netcllc.com>

[External] Invoice 4270381216V from Netc, L.L.C.

Susan Stonoha <sues@netcllc.com>

Fri, Dec 16, 2022 at 05:44 PM UTC

CC: Brenner, Joe <brenner@cod.edu>

BCC:

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Netc, L.L.
C.

Invoice Due:02/14/2023
4270381216V

Amount Due: **\$615.21**

Greetings:

Your invoice-4270381216V for \$615.21 is attached.
This invoice also includes your tracking information if applicable.

*** Kindly forward the paperwork so that we may set up ACH payment, to sues@netcllc.com ***

Thank you for your order.

Sincerely,
Netc, L.L.C.

2 attachments

image001.gif

Inv_4270381216V_from_Netc_L.L.C._7828.pdf