

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179484
Vendor Name: Fotronic Corporation,DBA Test Equipment
Invoice Number: 0943859-IN
Invoice Date: 12/19/2022
PO Number: P0005125
Check Number: E0093081
Check Amount: \$ 277.35
Check Date: 01/11/2023
Voucher Number: V0767628
Document Type: AP Invoice

Document Below



PHONE (781) 665-1400
FAX (781) 665-0780

SALES REP: Adam Lief,

BILL TO:
College of Dupage
*** EMAIL INVOICE ***
invoicing@cod.edu

INVOICE

REMIT TO:
Fotronic Corporation
dba Test Equipment Depot
PO Box 3989
Boston, MA 02241-3989

INVOICE NO.: 0943859-IN CUSTOMER P.O.: P0005125
INVOICE DATE: 12/19/2022 TERMS: Net 30

ORDER MANAGER: Adam Lief F.O.B.:
CUSTOMER NO: COLL201
SO NO: 0579946 Ship Billing: Prepaid

SHIP TO:
College of Dupage
ATTN: Elmir Husetovic
425 Fawell Blvd
Shipping & Receiving
Glen Ellyn, IL 601376599

ITEM	MFR	ITEM NO.	MODEL	WHSE	ORDERED	SHIPPED	B.O	PRICE	AMOUNT
1	Owon	SP3103	SP3103	000	1	1	0	\$209.00	\$209.00
		Single Output Programmable DC Power Supply, 30V/10A, 300W							
2	AEMC	215214	2152.14	000	1	1	0	\$68.35	\$68.35
		Utility Test Lead Kit #5							

Net Invoice: \$277.35
Freight: \$0.00
Sales Tax: \$0.00
Invoice Total: \$277.35

Shipping Carrier: UPS
Tracking No.(s)
1Z039E050295249716;

Linda Elliott <linda.elliott@fotronic.com>

[External] Invoice 0943859-IN from Fotronic Corporation P0005125

Linda Elliott <linda.elliott@fotronic.com>

Tue, Dec 20, 2022 at 03:28 PM UTC

CC: Adam Lief <adam.lief@fotronic.com>

BCC:

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 Morning,

Attached to this email is invoice 0943859-IN, which I would like to submit for processing. If you have any further questions or concerns, please don't hesitate to contact us.

Thank you,

Linda

Linda Elliott | Accounts Payable Specialist
Fotronic Corporation

5 Commonwealth Avenue, Unit 6 | Woburn, MA 01801-1069
Tel: 339-293-4013

2 attachments

0943859-IN.pdf

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