

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1400728
Vendor Name: Banc Certified Merchant Services, LLC
Invoice Number: 3282022
Invoice Date: 3/28/2022
PO Number: P0374580
Check Number: E0093310
Check Amount: \$ 1,884.00
Check Date: 01/25/2023
Voucher Number: V0768403
Document Type: AP Invoice

Document Below



Banc Certified Merchant Services

5006 Cemetery Rd
Hilliard, OH 43026

Invoice No. **3282022**

INVOICE

Customer

COD Newland Terminals
MID'S 8026759905 and 8039973287

Date **3/28/2022**
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
3	Newland Smart Terminal	\$496.00	\$1,488.00
3	910K Newland Intelligent Dock	\$92.00	\$276.00
3	SIM Cards	\$20.00	\$60.00
1	Shipping & Handling	\$60.00	\$60.00
SubTotal			\$1,884.00
Loan Payment			
Advance Payment			
TOTAL			\$1,884.00

Payment Details

Thank You

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: COD Newland Terminals.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

Wed, Nov 16, 2022 at 08:55 PM UTC

CC:

BCC:

From: Refakes, Eugene <refakese@cod.edu>
Sent: Wednesday, November 16, 2022 2:51 PM
To: Sekerka, Joyce <sekerkaj@cod.edu>
Cc: Zerrudo, Maria <zerrudom@cod.edu>
Subject: COD Newland Terminals.pdf

Hi Joyce,

I thought this invoice had been paid. The purchase order is 374580. Let me know if it is in the system in draft. There is an outstanding line on the PO. I will email Angelo to accept it since we have the readers in our possession.

Thanks,

Eugene Refakes

Manager, Financial Operations and Systems

Financial Affairs

College of DuPage

Phone | (630)942-3263 | E-Mail | refakese@cod.edu

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1 attachment

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