

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651743
Vendor Name: H2I Group Inc
Invoice Number: 223878
Invoice Date: 1/13/2023
PO Number: P0005269
Check Number: E0093327
Check Amount: \$ 7,959.60
Check Date: 01/25/2023
Voucher Number: V0768220
Document Type: AP Invoice

Document Below



430 Industrial Blvd. Minneapolis, MN 55413
Phone (612) 331-4880 Fax 378-2236

To : COLLEGE OF DUPAGE - MAIN
425 Fawell BLVD.
invoicing@cod.edu
Glen Ellyn, IL 60137
invoicing@cod.edu

Invoice #: 223878

Date: 01/13/23

Application #: 1

Customer Reference: P0005269

Invoice Due Date: 02/12/23

Payment Terms: Net 30 Days

Customer #: 173334

Job #: 103212- 103212 COLLEGE OF DUPAGE MAKERBOT METHOD 3D >

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - 103212 College of DuPage Makerbot Method 3D X (1.00) 570-10006 SCA 1200HT STATION, 110/220V \$3,511.20 (1.00) 900-0002A MakerBot METHOD X 3D Printer Plus: 2 Extruders, 1xA ad 2XA \$4,074.00 (1.00) 375-0016A METHOD PLA, TRUE WHITE, 1.65 LB \$62.40 (1.00) 375-0006A PLA COOL GREY FOR MAKERBOT METHOD \$62.40 (1.00) 375-0020A PLA TRUE BLACK FOR MAKERBOT METHOD \$62.40 (1.00) 375-0019A PKG, PLA, NATURAL, 1.65 LB \$62.40 (1.00) 375-0018A PKG, PLA, TRUE RED, 1.65 LB \$62.40 (1.00) 375-0017A PKG, PLA, TRUE ORANGE, 1.65 LB \$62.40 (1.00) F-4350 Freight \$0.00 --- Total \$7,959.60	0.000	0.00000	LS	7,959.60
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413	<div>Total To Date : 7,959.60 Plus Sales Tax : 0.00 Less Retainage : 0.00 Less Previous Applications : 0.00 Total Due This Invoice : 7,959.60</div>			

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: https://unitedtranzactions.com/obp/H2I_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.

[External] 103212 - Invoice (PO P0005269)

Shannon Beck <sbeck@h2igroup.com>

Fri, Jan 13, 2023 at 08:44 PM UTC

CC: Katie Bohen <KBohen@h2igroup.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.

An invoice is attached for your order.

Check Payment Instructions:

ACH Payment Instructions:

https://unitedtranzactions.com/obp/H2I_Group

H2I Group, Inc

US Bank

Routing# 091000022

ATTN: Accounts Receivable

101 E. 5th Street

Account# 104755784204

430 Industrial Blvd

22nd Floor

Minneapolis, MN 55413

St. Paul MN 55101

Credit/ Debit Card Payment Instructions:

Please visit https://unitedtranzactions.com/obp/H2I_Group

NOTE: A 2% fee will be added to all credit card payments.

Thank you for your business!

Shannon Beck | Billing and Collections Specialist

Office/fax: (214) 427-8753

sbeck@h2igroup.com

h2igroup.com

9 attachments

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JB Progress Invoice with Units - H2I2[1].pdf