

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1509587

Vendor Name: Vargyas Networks, Inc.,D/B/A Baltic Net

Invoice Number: 149081

Invoice Date: 3/14/2023

PO Number: P0006315

Check Number: 0310649

Check Amount: \$ 2,834.00

Check Date: 04/04/2023

Voucher Number: V0779699

Document Type: AP Invoice

Document Below

Invoice



Reference INV#149081 Order #149081 Order Date March 14, 2023 Issue Date March 14, 2023 Payment Terms Net 60

Due Date May 13, 2023 Purchase Order No. P0006315 Tracking Company UPS Tracking Numbers 1Z5173V80325078789

Fulfillments Date
March 16, 2023

Supplier

Baltic Networks
2200 Ogden Avenue, Suite 100
Lisle, Illinois
United States - 60532
📞 6309293610

Ship To

Felix Davis
College of DuPage
425 Fawell Blvd.
Office BIC-1536
Glen Ellyn, Illinois
United States - 60137
📞 +16309422134

Bill To

Felix Davis
College of DuPage
425 Fawell Blvd.
Office BIC-1536
Glen Ellyn, Illinois
United States - 60137
✉ davisfe@cod.edu
📞 +1 630-942-2134

Item	Unit Price	TAX Amount	Qty.	Total
Ubiquiti UniFi Cloud Key Gen2 Plus [UCK-G2-PLUS] SKU: UCK-G2-PLUS Type: Accessories Ubiquiti Networks	\$199.00	\$0.00	1	\$199.00
Ubiquiti UniFi Dream Machine Pro 10G SFP+ Enterprise Security Gateway SKU: UDM-Pro Type: Indoor Wireless Ubiquiti Networks	\$379.00	\$0.00	2	\$758.00
Ubiquiti UniFi 6 Access Point Wi-Fi 6 Long-Range 5GHz 3 Gbps 4x4 MU-MIMO SKU: U6-LR-US Type: Indoor Wireless Ubiquiti Networks	\$179.00	\$0.00	10	\$1,790.00
Ubiquiti UniFi Compact 5-Port Gigabit Layer 2 Ethernet Switch SKU: USW-Flex-Mini Type: Switches Ubiquiti Networks	\$29.00	\$0.00	3	\$87.00

Payment Method	SHIPPING	\$0.00
Terms Customer		
	SUBTOTAL	\$2,834.00
	TAX	\$0.00
	TOTAL	\$2,834.00

Total Paid

\$0.00

Amount Due

\$2,834.00



Wire Transfer and ACH information: Bank Name: BankFinancial, NA
Bank Address: 60 N. Frontage Road, Burr Ridge, IL 60527
Beneficiary: Vargyas Networks, LLC DBA Baltic Networks
Beneficiary Address: 2200 Ogden Avenue, Suite 240, Lisle, IL 60532, USA
Routing Number (ABA): 271972899
Account Number: 7190016879
Account Type: Checking/Business

Remittance Address for Checks:
Vargyas Networks LLC DBA Baltic Networks
P.O. Box 2932
Indianapolis, IN 46206-2932
Please note that the Invoice Number must be included on the check or check voucher.

[External] Baltic Networks - Invoice for your Order #149081

Baltic Networks <AR@BalticNetworks.com>

Thu, Mar 16, 2023 at 10:23 PM UTC

CC:

BCC:

/* Email styles need to be inline */

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.

Hello,

Thank you for shopping at Baltic Networks. We have attached the Invoice for your Order #149081 to this email.

Regards,
The Baltic Networks Team

1 attachment

#149081.pdf