

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605325  
Vendor Name: CGTECH  
Invoice Number: IN83113  
Invoice Date: 3/16/2023  
PO Number: P0006267  
Check Number: 0310974  
Check Amount: \$ 1,500.00  
Check Date: 04/11/2023  
Voucher Number: V0779375  
Document Type: AP Invoice

Document Below

**Invoice**

<b>Date</b> Mar 16, 2023	<b>Page</b> 1
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<b>Invoice Number</b> IN83113
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**Sold To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
United States

**Ship To:**

College of DuPage  
Jim Tumavich  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
United States

<b>Order No.</b> ORD60055	<b>Order Date</b> Mar 16, 2023	<b>Customer No.</b> 122498	<b>Salesperson</b> DPS	<b>PO Number</b> P0006267	<b>Ship Via</b>	<b>Terms</b> 60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	100	VERICUT Educational Package	1,500.00	each	1,500.00
				Due Date	May 15, 2023		

**Comments:**

122498-416268

**Subtotal**  
**Total sales tax**1,500.00  
0.00**Total amount**  
**Less payment**  
**Less pmt. disc**1,500.00  
0.00  
0.00**Amount due****USD** 1,500.00

Katrina Golveo <Katrina.Golveo@cgtech.com>

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**[External] CGTech Invoice**

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**Katrina Golveo** <Katrina.Golveo@cgtech.com>

Thu, Mar 16, 2023 at 02:23 PM UTC

CC:

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.

The invoice for your recent purchase order P0006267 is attached.

We appreciate your business and look forward to assisting you with any questions you may have.

Thank you!

*Katrina Golveo Accountant CGTech*

*P: 949-753-1050 | Email: [katrina.golveo@cgtech.com](mailto:katrina.golveo@cgtech.com)*

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**2 attachments**

OEINV02CG2.pdf

image001.png