

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1382033
Vendor Name: Consulab Educatech, Inc
Invoice Number: 13609
Invoice Date: 3/20/2023
PO Number: P0005100
Check Number: 0311517
Check Amount: \$ 24,999.00
Check Date: 04/28/2023
Voucher Number: V0779723
Document Type: AP Invoice

Document Below



Consulab Éducathech Inc
400-6330, rue Zéphirin-Paquet
Québec, QC, G2C 0M3
Phone: 418-688-9067 Fax: 418-843-3444

Invoice

Date	No
March 20, 2023	13609

BILL TO: 1508 COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL, 60137 USA Phone: 1 630 942 2228 Fax: 1 630 858 9048 Contact: JOE ARANKI	SHIP TO: 1508-WAREHOUSE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137 USA Phone: 630/942.2534 Fax:
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DELIVERY	INCOTERM	CARRIER	I.R.S. NBR	SHIPMENT NBR
20/03/2023	CIP (Incoterms 2020)	ArcBest CAN	36-2594972	8381

CUSTOMER ORDER #	SALES REP.	OUR SO #	PAYMENT TERM
P0005100	Russ Ferguson	6844	NET 30 DAYS

NOTE: Prices valid through 2023-09-30.

Any delivery expectations or need by dates must be indicated on any submitted PO. At the sole discretion of Consulab, orders cancelled after 24 hours may be subject to cancellation fees.

Unit prices include standard freight charge. Please contact Matt Dewey at Consulab (mdewey@consulab.com) non-standard delivery requirements (i.e. lift gate, delivery appointment, inside delivery, etc.).

NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
EM-200-10_052610	Storage and transport case for EM-200 products Serial #: S-22-13456	1.00	1,641.0000	1,641.00
CL-1902_053242	Electromagnetism trainer Serial #: S10444-10, S10444-11, S10444-12, S10444-13, S10444-8, S10444-9	6.00	3,893.0000	23,358.00
<div>All Consulab products have a one-year limited warranty covering materials and cost of repair. The warranty begins on original date of delivery to the customer. The warranty does not cover component failure or damage resulting from abuse or misuse for other than product design specifications. An extended warranty is not available.</div> <div>FOR OUR CANADIAN CUSTOMERS NEW BANK DETAILS FOR EFT PAYMENT: Royal Bank of Canada Place Ste-Foy Branch 2450 boul. Laurier, suite G12A Quebec, Qc, G1V 2L1 Account: 101-429-9 Transit Routing Number: 003-00335 FOR OUR USA CUSTOMERS NEW BANK DETAILS FOR ACH PAYMENT: RBC Bank (Georgia) N.A. Business Banking 8081 Arco Corporate Drive, Suite 400 Raleigh, Nc 27617 Account: 503808129 Transit Routing Number: 063216608</div>				

[External] #13609

Accounts receivable <invoices@Consulab.com>

Tue, Mar 21, 2023 at 12:33 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.

Please confirm receipt of this invoice and make sure you have updated our Account receivable info in your files:

Account receivable

invoices@consulab.com

www.consulab.com

418 688-9067

800 567-0791

5 attachments

image005.png

Facture 13609.

pdf

image006.png

image002.png

image003.png