

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1616723  
Vendor Name: Howard Industries Inc,DBA Howard Techno  
Invoice Number: 23-00576767  
Invoice Date: 3/23/2023  
PO Number: P0005434  
Check Number: E0094544  
Check Amount: \$ 6,642.00  
Check Date: 04/05/2023  
Voucher Number: V0780467  
Document Type: AP Invoice

Document Below

# Invoice

Page: 1 of 1



Howard Ind., Inc

Invoice Number:

23-00576767

Invoice Date:

03/23/23

Payment Terms:

NET 30

Shipped Via:

Order Date:

01/12/23

Sold To:

Ship To:

ACCOUNTS PAYABLE PO# P0005434  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.PO# P0005434 JAMES PROCHASKA  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
SHIPPING & RECEIVING  
GLEN ELLYN, IL 61037GLEN ELLYN, IL 61037  
Customer Number:

Purchase Order

PO# P0005434

Qty ordered qty shipped Item Number Description

Unit

Unit Price

Extended Price

Qty ordered	qty shipped	Item Number	Description	Unit	Unit Price	Extended Price
1	1	1	COMPACT LECTERN CUSTOM V3	EA	\$6,238.00	\$6,238.00

IF PURCHASER FAILS TO PAY THIS INVOICE IN FULL WITHIN THE TIME STATED HEREON, SELLER MAY, WITHOUT NOTICE, ACCELERATE THE DUE DATE OF ALL OUTSTANDING INVOICES AND REQUIRE THAT ALL OUTSTANDING INVOICES, INCLUDING ANY INTEREST THEREON, BE IMMEDIATELY DUE AND PAYABLE IN FULL.

11843 0000  
11847 0000  
00000 0000

detach and return with payment

Invoice Number: 23-00576767

Customer Number: C03222 481153 001

Purchase Order: PO# P0005434

Sub Total	\$6,238.00
Tax	\$ .00
Shipping & Handling	\$404.00
Invoice Total	\$6,642.00

Sub Total	\$6,238.00
Tax	\$ .00
Shipping & Handling	\$404.00
Invoice Total	\$6,642.00
Balance Due	\$6,642.00
Amount Enclosed	

MAKE CHECK PAYABLE / REMIT TO:



Howard Ind., Inc

P. O. BOX 11407  
BIRMINGHAM, AL 35246-1132FOR PRODUCT RETURN POLICIES AND INFORMATION PLEASE VISIT:  
[HTTP://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS\\_RETURNPOLICY.PDF](http://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS_RETURNPOLICY.PDF)

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:57 PM UTC

CC:

BCC:

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**1 attachment**

3297\_001.pdf