

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1497551
Vendor Name: TekCore LLC
Invoice Number: 88553
Invoice Date: 1/31/2023
PO Number: P0005546
Check Number: E0094696
Check Amount: \$ 1,957.11
Check Date: 04/11/2023
Voucher Number: V0780771
Document Type: AP Invoice

Document Below



4157 Mountain Rd Suite 201 Pasadena, MD 21122
Tel: 443.577.4366 Fax: 443.517.0059

Invoice #88553

Billing	Shipping	Invoice #	Account	Date
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage 425 Fawell Rd Shipping & Receiving Glen Ellyn, IL 60137	88553	C16100522	1/31/2023
		PO Number	Date Due	Payment Terms
		P0005546	3/2/2023	Net 30
Description				
Mobile Hardware		Qty	Unit Price	Ext Price
Zebra TC21/TC26 Soft Holster		2	\$44.13	\$88.26
Zebra TC21 Mobile Computer		2	\$657.68	\$1,315.36
Zebra USB Power Supply		2	\$29.13	\$58.26
Zebra TC21/TC26 Single Slot Charge Cradle		2	\$84.66	\$169.32
Zebra TC21/TC26 USB C to USB A Cable		2	\$12.41	\$24.82
Mobile Service Plans & Extended Warranties				
Zebra TC21 OneCare Special Value Extended Service Plan (3 Year)		2	\$140.89	\$281.78
			Sub-total:	\$1,937.80
			Shipping:	\$19.31
			Total:	\$1,957.11
USD				

Mail invoice and payment to:

TekCore
PO Box 201
Pasadena, MD 21123

[External] TekCore Invoice #88553

TekCore Accounting <accounting@tekcore.com>

Tue, Jan 31, 2023 at 05:50 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.

Dear Customer,

Your order has been processed. Attached is a copy of your invoice. The order has been fulfilled under Net 30 terms and is due **3/2/2023**.

Order Number: 88553

PO Number : P0005546

Total : \$1,957.11 USD

Please remit payment at your earliest convenience. Thank you for your business!

Sincerely,

Your TekCore Team



Tomorrow's solutions... Today.

1 attachment

TekCore_Invoice88553.pdf