

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1345350  
Vendor Name: Conference Technologies, Inc.  
Invoice Number: INV046107  
Invoice Date: 3/31/2023  
PO Number: B0000929  
Check Number: E0094767  
Check Amount: \$ 1,189.00  
Check Date: 04/19/2023  
Voucher Number: V0782166  
Document Type: AP Invoice

Document Below

11653 Adie Road

Maryland Heights, MO 63043

(Ph) 314-993-1400 (Fax) 855-329-2844

# CTI Invoice

<b>Invoice</b>	INV046107
<b>Date</b>	3/31/2023
<b>Page</b>	1
<b>Contract #</b>	
<b>Job #</b>	BORD154009

**Bill To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Accounts Payable Dept  
Glen Ellyn IL 60137

**Ship To:**

College of DuPage  
425 Fawell Drive  
Shipping and Receiving  
Attn: B0000929  
Glen Ellyn IL 60137

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
B0000929		COLLEGE OF DUPAGE		MMATURO	UPS GROUND	Net30	4/30/2023	206,731
Ordered	Shipped	Serial Number	Item Number	Description			Unit Price	Ext. Price
2	2		26-726-75	Extron HD Pro P/75 - 75' (22.8 m)			\$425.00	\$850.00
10	10		CG54171	C2G / CABLES TO GO 2M USB 3.0 AMAM CBL BLK			\$9.90	\$99.00
2	2		TPS-6X-BTP	Crestron Replacement battery pack for TPS-6X			\$70.00	\$140.00

## NEW REMIT TO ADDRESS

11653 Adie Rd, Maryland Heights, MO 63043

## ACH PAYMENT INFO

Carrollton Bank, Account 30033594, Routing 081906013

Remittance or questions: [ctiar@conferencetech.com](mailto:ctiar@conferencetech.com)

Payments made by credit card are subject to a 3.0% fee.

<b>Subtotal</b>	<b>\$1,089.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Freight</b>	<b>\$100.00</b>
<b>Total</b>	<b>\$1,189.00</b>

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**[External] CTI/College of DuPage - INV046107**

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**Bobbie Breeden** <Bobbie.Breeden@cti.com>

Mon, Apr 3, 2023 at 05:58 PM UTC

CC: CTIARCC <CTIARCC@cti.com>

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.

Good Afternoon,

I have attached INV46107 for PO- B0000929 to this email. Please pay at your earliest convenience.

Thank you!

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**BOBBYE BREEDEN**

Accounting Specialist

Office: [314-300-6813](tel:314-300-6813)

Address: 11653 Adie Road, Maryland Heights, MO 63043

Web [CTI.com](http://CTI.com)

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**2 attachments**

image001.jpg

INV046107.pdf