

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179484
Vendor Name: Fotronic Corporation,DBA Test Equipment
Invoice Number: 0965368-IN
Invoice Date: 4/17/2023
PO Number: P0006431
Check Number: E0094874
Check Amount: \$ 840.00
Check Date: 04/26/2023
Voucher Number: V0783853
Document Type: AP Invoice

Document Below

FOTRONIC
CORPORATION
TEST EQUIPMENT DEPOT
5 Commonwealth Ave Unit 6
Woburn, MA 01801

PHONE (781) 665-1400
FAX (781) 665-0780

SALES REP: Adam Lief,

BILL TO:
College of Dupage
*** EMAIL INVOICE ***
invoicing@cod.edu

INVOICE

REMIT TO:
Fotronic Corporation
dba Test Equipment Depot
PO Box 3989
Boston, MA 02241-3989

INVOICE NO.: 0965368-IN CUSTOMER P.O.: P0006431
INVOICE DATE: 4/17/2023 TERMS: Net 30

ORDER MANAGER: Adam Lief F.O.B.:
CUSTOMER NO: COLL201
SO NO: 0593249 Ship Billing: Prepaid

SHIP TO:
College of Dupage
ATTN: Robert Cannella JR
425 Fawell Blvd
Shipping & Receiving
Glen Ellyn, IL 601376599

ITEM	MFR	ITEM NO.	MODEL	WHSE	ORDERED	SHIPPED	B.O	PRICE	AMOUNT
1	Aven	26700218	26700-218	000	3	3	0	\$280.00	\$840.00
Mighty Scope v2 USB Digital Microscope									

Net Invoice: \$840.00
Freight: \$0.00
Sales Tax: \$0.00
Invoice Total: \$840.00

Shipping Carrier: UPS
Tracking No.(s)
1Z039E054297290780;

FRM CODE: CM

Page: 1

Linda Elliott <linda.elliott@fotronic.com>

[External] Invoice 0965368-IN from Fotronic Corporation P0006431

Linda Elliott <linda.elliott@fotronic.com>

Tue, Apr 18, 2023 at 01:17 PM UTC

CC: Adam Lief <adam.lief@fotronic.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 Morning,

Attached to this email is invoice 0965368-IN, which I would like to submit for processing. If you have any further questions or concerns, please don't hesitate to contact us.

Thank you,

Linda

Linda Elliott | Accounts Payable Specialist

Fotronic Corporation

5 Commonwealth Avenue, Unit 6 | Woburn, MA 01801-1069

Tel: 339-293-4013

2 attachments

image001.jpg

0965368-IN.pdf

