

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687468
Vendor Name: Boca Systems, Inc
Invoice Number: 1132401
Invoice Date: 4/14/2023
PO Number: P0006436
Check Number: 0311727
Check Amount: \$ 600.80
Check Date: 05/09/2023
Voucher Number: V0783651
Document Type: AP Invoice

Document Below

Invoice



Boca Systems Inc.
1065 S. Rogers Circle
Boca Raton, FL 33487
(561) 998-9600
cathy@bocasystems.com

INVOICE NUMBER : 1132401

INVOICE DATE : 4/14/23



The paper used to produce these tickets is certified to meet the standards set forth by the Forest Stewardship Council (FSC) certification system and Chain of Custody (FSC Mix 70%). Certificate Code BV-COC-120149

BILL TO :

McAninch Arts Center
College of DuPage
425 Fawell Blvd
Attn: Accounts Payable
Glen Ellyn, IL 60137

P0006436

05-60-11301-5304001

01 Maintenance NONE

\$600.80

SHIP TO :

McAninch Arts Center
College of DuPage
425 Fawell Blvd
Attn: Receiving
Glen Ellyn, IL 60137

Boca Systems will close for our seasonal vacation on July 1. We will re-open on July 17.

PO Number : PO006436
Order Date : 2023-04-14
Quote Num : CB331870AA
Contact : Jim Gosling

Customer Name : college of dupage
Phone : 630-942-4000
Ship Via : ground
Email : goslingj145@cod.edu

Release: 0

Terms : Net 30

Quantity	Description	Unit Price	Net Price
1	Repair, Lemur-2P (display, cutter, cutter, 200dpi, RADJ4-4.0 upg, RADJ4-4.0 upg,)	\$ 500.00	\$ 500.00
0			
1	4 x 6 hopper		
1	rush charge Item Complete	\$ 60.00	\$ 60.00

Special Instructions

serial numbers 443989

attn: jim gosling

SUB TOTAL	\$	560.00
SHIPPING	\$	40.80
SALES TAX		
TOTAL	\$	600.80
PREPAID		
BALANCE	\$	600.80

USA Origin, Commercial Invoice. All prices are in US dollars. All this information is true and correct.
For complete terms and conditions, refer, to our website, www.bocasystems.com

One or more of the following HTS Codes apply to the items being shipped on this invoice:
4911990000 (tickets), 8443911000 (parts), 8443321090 (printers)

"Junokas, Molly" <junokasm@cod.edu>

Boca Systems Inc Inv 1132401

"Junokas, Molly" <junokasm@cod.edu>

Fri, Apr 21, 2023 at 04:50 PM UTC

CC:

BCC:

Hello,

Please process the attached invoice for Boca Systems.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Boca Systems Inc Inv 1132401 600.80 Boca Ticket Printer Repair 04-14-23.pdf