

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602365
Vendor Name: Orpheo USA Corp
Invoice Number: 630-942
Invoice Date: 5/2/2023
PO Number: P0006958
Check Number: 0312138
Check Amount: \$ 1,690.00
Check Date: 05/30/2023
Voucher Number: V0785034
Document Type: AP Invoice

Document Below

Purchase Order

Purchase Order #: P0006958

Order Total: 3,380.00 USD



ORPHEO USA

Check enclosed request - Needs payment to send to
ORPHEO USA 05-02-2023 YN

Date: 05/02/2023
Transaction #: 3399319
Authorized By: Yen Nguyen

Requested By: Molly Junokas
Requester Email: junokasm@cod.edu
Phone: 630-942-3042

Ellen McGowan to pick up check 05/12/23
LINE 1 ONLY, 50% Deposit
\$1690.00

05-60-11998-5409002
02 Non-Cap Equip CCMA_WARHL

CONFIRMING REQUEST

Supplier Address:

ORPHEO USA
353 Lexington Ave Ste 404
New York, NY 10016
United States
Attn: Myron Baer
Phone: 999-999-9999

Ship To:

College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Kari Schoettle
Phone: 630-942-2238

Bill To:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments: QUO3559

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		50% Deposit - 21 OTG units, Charger delete, headphones delete, per QUO3559	Each	1	1,690.00 USD	1,690.00 USD
Ship To Attn: Kari Schoettle						
2		Final Payment - 21 OTG units, Charger delete, headphones delete, per QUO3559	Each	1	1,690.00 USD	1,690.00 USD
Ship To Attn: Kari Schoettle						

Subtotal: 3,380.00 USD

Tax: 0.00 USD

S & H: 0.00 USD

Order Total: 3,380.00 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.

7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.

8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

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FW: Check enclosed P0006958 Molly Junokas 05-02-2023 YN

Accounts Payable <acctpay@cod.edu>

Tue, May 2, 2023 at 08:31 PM UTC

CC:

BCC:

From: Junokas, Molly <junokasm@cod.edu>
Sent: Tuesday, May 2, 2023 12:42 PM
To: Accounts Payable <acctpay@cod.edu>
Cc: Sekerka, Joyce <sekerkaj@cod.edu>
Subject: FW: Check enclosed P0006958 Molly Junokas 05-02-2023 YN

Good afternoon,

Check enclosed P0006958 for Orpheo USA attached.

Please note that we would like to pick up a check for **\$1690.00 (LINE 1 ONLY) on 05/12/23.**

Vendor will invoice for final payment. Please work with warehouse to receive in order to release payment. Please let me know if you have any questions.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

From: Nguyen, Yen <nguyeny423@cod.edu>
Sent: Tuesday, May 2, 2023 12:24 PM
To: Invoicing <invoicing@cod.edu>
Cc: Frick, Eric <fricke@cod.edu>; Junokas, Molly <junokasm@cod.edu>
Subject: Check enclosed P0006958 Molly Junokas 05-02-2023 YN

Hello,

The attached purchase order and check enclosed has been ordered by Molly Junokas. Kindly work directly with Molly as needed.

Thank you,

Yen C.K. Nguyen

Purchasing Expeditor

Procurement Services

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.2813 | Nguyeny423@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#)!

2 attachments

Orpheo USA P0006958 1690.00 Docent Tour Equipment Warhol 05-02-23.pdf

image001.jpg