

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1666184
Vendor Name: Stratasys Inc
Invoice Number: 1530220
Invoice Date: 3/14/2023
PO Number: B0001057
Check Number: E0095125
Check Amount: \$ 587.63
Check Date: 05/09/2023
Voucher Number: V0784452
Document Type: AP Invoice

Document Below



7665 Commerce Way
Eden Prairie, MN 55344
1.800.801.6491

URL: <http://www.stratasys.com>

Invoice	
Invoice Number	1530220
Invoice Date	14-MAR-23
Account Number	65043
Page	1 of 2

BILL TO:

ATTN: James Tumavich
College of DuPage
Shipping And Receiving
425 Fawell Blvd
Glen Ellyn, IL, 60137-6708
United States

SHIP TO:

ATTN: James Tumavich
College of DuPage
Shipping And Receiving
425 Fawell Blvd
Glen Ellyn, IL,
60137-6708
United States

Order	Ship From Org	Purchase Order		Currency	Terms	Due Date	Internal ID	
94298014	Stratasys US OU	B0001057		USD	Net 30 Days	13-APR-23	10352842	
Ln	Part Number Description	Country of Origin	Qty Ordered	Qty Shipped	Serial/ Lot	U/M	Unit Price	Extended Price
1	OBJ-09160 PACK OF 1 RGD515 PLUS, DIGITALABS PLUS COMPONENT, 1.1KG		1	1	21573-09160	EA	USD 277.20	277.20
2	FREIGHT Freight Item for Shipping		1	1		EA	USD 16.56	16.56

Total Price	293.76
Total Taxable (6.25%):	293.76
Sub Total	0.00
Sales Tax (6.25%):	0.00
Sub Total	293.76
Prepaid Amount	
Total	293.76

Payment Schedule:

<u>Amount</u>	<u>Due Date</u>
293.76 USD	13-APR-23

Delivery Data:

<u>Delivery Number</u>	<u>Shipping Date</u>	<u>Shipping Method</u>	<u>Freight/Inco Terms</u>
68186915	14-MAR-23	Fedex Ground	Prepay & Add

REMIT TO:

Please send remittance details to accounts.receivable@stratasys.com if payment is:

1. ACH and you are unable to send information via CTX,
2. Wire Transfer,
3. Credit Card – (Stratasys, Inc. Accepts Visa, Master Card and American Express).

Payment by Check:	USD Payment by Wire:	EURO Payments:	USD Payment by ACH:
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Eden Prairie, MN 55344
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Invoice	
Invoice Number	1530220
Invoice Date	14-MAR-23
Account Number	65043
Page	2 of 2

Stratasys, Inc 28043 Network Place Chicago, IL 60673-1280	JP Morgan Chase Bank Routing: 021000021 Acct: 601551695 USD Swift Code: CHASUS33	JP Morgan Chase Bank IBAN: GB02CHAS60924241287679 Swift Code: CHASGB2L Account: 41287679	JP Morgan Chase Bank Routing: 124001545 Acct: 601551695
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"Miller, Monica" <millermo@cod.edu>

FW: [External] Inv#1530220, process against B0001057

"Miller, Monica" <millermo@cod.edu>

Tue, Apr 25, 2023 at 07:36 PM UTC

CC: Jacobson, Daniel <jacobsond@cod.edu>

BCC:

Hello,

Please route the attached invoice for processing against B0001057.

Thank you.

Monica

From: Tumavich, James <tumavich@cod.edu>
Sent: Monday, April 24, 2023 12:43 PM
To: Miller, Monica <millermo@cod.edu>
Subject: FW: [External] Inv#1523963 & 1530220

From: Tracy Haaland <Tracy.Haaland@stratasys.com>
Sent: Monday, April 24, 2023 11:54 AM
To: Tumavich, James <tumavich@cod.edu>
Subject: [External] Inv#1523963 & 1530220

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.

H James, can you see when these invoices are scheduled for payment.

Thank-you

Tracy Haaland

800-801-6491 Ext. 4

Sr. Collections Associate

tracy.haaland@stratasys.com

2 attachments

1520220.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1666184
Vendor Name: Stratasys Inc
Invoice Number: 1523963
Invoice Date: 2/9/2023
PO Number: B0001057
Check Number: E0095125
Check Amount: \$ 587.63
Check Date: 05/09/2023
Voucher Number: V0784453
Document Type: AP Invoice

Document Below



7665 Commerce Way
Eden Prairie, MN 55344
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URL: <http://www.stratasys.com>

Invoice	
Invoice Number	1523963
Invoice Date	09-FEB-23
Account Number	65043
Page	1 of 2

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ATTN: James Tumavich
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425 Fawell Blvd
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United States

SHIP TO:

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College of DuPage
Shipping And Receiving
425 Fawell Blvd
Glen Ellyn, IL,
60137-6708
United States

Order	Ship From Org	Purchase Order		Currency	Terms	Due Date	Internal ID	
94286968	Stratasys US OU	B0001057		USD	Net 30 Days	11-MAR-23	10335737	
Ln	Part Number Description	Country of Origin	Qty Ordered	Qty Shipped	Serial/ Lot	U/M	Unit Price	Extended Price
1	OBJ-09160 PACK OF 1 RGD515 PLUS, DIGITALABS PLUS COMPONENT, 1.1KG		1	1	21573-09160	EA	USD 277.20	277.20
2	FREIGHT Freight Item for Shipping		1	1		EA	USD 16.67	16.67

Total Price	293.87
Total Taxable (6.25%):	293.87
Sub Total	0.00
Sales Tax (6.25%):	0.00
Sub Total	293.87
Prepaid Amount	
Total	293.87

Payment Schedule:

<u>Amount</u>	<u>Due Date</u>
293.87 USD	11-MAR-23

Delivery Data:

<u>Delivery Number</u>	<u>Shipping Date</u>	<u>Shipping Method</u>	<u>Freight/Inco Terms</u>
65609902	09-FEB-23	Fedex Ground	Prepay & Add

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Payment by Check:	USD Payment by Wire:	EURO Payments:	USD Payment by ACH:
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Sr. Collections Associate

tracy.haaland@stratasys.com

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image001.png