

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687483
Vendor Name: Instron, a Division of Illinois Tool Wo
Invoice Number: CD10184994
Invoice Date: 5/2/2023
PO Number: P0006763
Check Number: E0095196
Check Amount: \$ 60,057.00
Check Date: 05/16/2023
Voucher Number: V0784518
Document Type: AP Invoice

Document Below

**INSTRON®**

INVOICE

Remit check to: 75 Remittance Drive - Suite 6826
Chicago, IL 60675-6826
Questions: +1.781.828.2500
accounts_receivable@instron.com

Remit Wires and ACH to:
THE NORTHERN TRUST COMPANY
CHICAGO, IL
ACCOUNT NAME: INSTRON FEIN #36-1258310TR
ACCOUNT#: 51191642
(ABA)#: 071000152 SWIFT# CNORUS44
see www.instron.com for terms & conditions
*Instron will not request banking information changes via email.
Please verify all requests for bank changes via telephone.*

Invoice No:
CD10184994

Customer #: 127776

Order No: A404230

Invoice Date: 02-May-2023

Bill To:

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES

Ship To:

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES

Purchase Order No:
P0006763

Ship Date:
28-Apr-2023

RMA #:

Ship Via:
ROAD FREIGHT

Sales Rep:
-

Payment Terms:
45 Days Net

Delivery Terms:
DAP

System ID
34TM50B28852

Item	Unit	Item No	Description	Unit Price (USD)	Qty	Tax %	Net Total (USD)
1	EA	34TM-50	Model 34TM-50 Table Mounted Materials Testing System, Force Capacity 50 kN (5,000 kgf, 11,250 lbf)		1.000		
2	EA	34TM-50A1	English language option		1.000		
3	EA	34TM-50D1	Voltage option 120 V		1.000		
4	EA	34TM-50K1	No Pneumatic Air Control Kit		1.000		
5	EA	34TM-50L8	Tension/Compression Load Cell, Force Capacity: 50 kN (5,000 kgf, 11,250 lbf).		1.000		
6	EA	34TM-50E1	Maximum Crosshead Travel 1128 mm (44.4 in)		1.000		
7	EA	34TM-50P1	US and Canadian Power Cord Set (NEMA).		1.000		

INSTRON HEREBY REJECTS ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY BUYER, WHETHER OR NOT CONTAINED IN ANY OF BUYER'S BUSINESS FORMS OR IN BUYER'S WEBSITE, AND SUCH ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS SHALL BE VOID AND SHALL HAVE NO EFFECT UNLESS SPECIFICALLY AGREED TO IN WRITING BY INSTRON.



INVOICE

Invoice No:
CD10184994

Item	Unit	Item No	Description	Unit Price (USD)	Qty	Tax %	Net Total (USD)
8	EA	2450-700	Bluehill Universal Testing Software for NEW 3300, 3400, 5900, 59 Series, 6800, 8800, and New EXTEND Retrofits		1.000		
9	EA	2450-700A1	English language option.		1.000		
10	EA	2450-700C8	For 3400 controller series		1.000		
11	EA	2450-700D4	Metals Application Module		1.000		
12	EA	2490-696	Operator Dashboard for new and existing 3300 / 3400 / 5500 / 5500A / 5900/ 6800 Series Systems		1.000		
13	EA	2490-696B1	21.5 inch Touch Computer		1.000		
14	EA	2490-696M2	Operator Dashboard arm mounting for table model systems with extruded column covers and T-slots.		1.000		
15	EA	2490-696P1	US and Canadian Power Cord Set (NEMA)		1.000		
16	EA	2716-020	Mechanical Wedge Action Grips, 50 kN.		1.000		
17	EA	2703-151	Jaw Faces, Flat Serrated, 0 - 6.4 mm opening, 16 teeth per inch. For 2716-010, 2716-015, 2716-020, and 2736-015 wedge action grips.		1.000		
18	EA	2703-152	Jaw Faces, Flat Serrated, 6.4 - 12.7 mm opening, 16 teeth per inch. For 2716-010, 2716-015, 2716-020, and 2736-015 wedge action grips.		1.000		
19	EA	2501-163	Compression Platen, 150 mm (6 in) diameter, 100 kN		2.000		
20	EA	2810-400	Flexure Fixture, 3-Point Bend, ASTM D790, ISO 178, ISO 14125		1.000		
21	EA	2810-400A1	Lower Support Anvils, diameter: 10 mm.		1.000		
22	EA	2501-346	Rigid Coupling, Type Dm (0.5 in clevis pin) to Of (6 mm clevis pin).		1.000		
23	EA	1400-050	System Installation and Integration		1.000		

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INVOICE

Invoice No:
CD10184994

Item	Unit	Item No	Description	Unit Price (USD)	Qty	Tax %	Net Total (USD)
24	EA	1480-201	Enhanced Force Verification, 0-300 KN (0-67,442 lbs), BOTH DIRECTIONS (Tension and Compression).		1.000		
25	EA	1460-201	Enhanced Crosshead Speed (ASTM E2658) and Displacement Verification (ASTM E2309): BOTH DIRECTIONS, no load and not cyclic.		1.000		
26	EA	1450-055	Onsite Software Integration, Introduction to Bluehill Fundamentals and Test Method Development.		1.000		
27	EA	1454-230A1	eLearning (LMS) Bundle: Basic Introduction to Materials Testing Course: Static and Errors in Your Data Course		1.000		
28	EA	1405-501	System Warranty Services		1.000		
29	EA	1405-710	Instron Connect Agreement for New Systems or Software Upgrades/Updates		1.000		
			Net Amount:				59,757.00
			Net Charges (See Below For Breakdown)				300.00
			Charge Description	Charge Amount			
			Packing and Handling	300.00			
			Total Tax				3,480.81
			Total Amount				63,537.81

Notes:

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"Accounts Receivable@instron.com" <Accounts_Receivable@instron.com>

[External] CD10184994 for your Purchase Order P0006763

"Accounts Receivable@instron.com" <Accounts_Receivable@instron.com>

Tue, May 2, 2023 at 04:00 PM UTC

CC:

BCC:

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Dear

Please find attached Invoice CD10184994 dated 02-MAY-2023 for Order A404230 / Purchase Order Nos P0006763.

Thank you in advance for your timely payment.

Instron

1 attachment

Invoice_7022033.pdf