

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1691400
Vendor Name: AAtronics LLC DBA AVsuperstore
Invoice Number: 114303
Invoice Date: 5/12/2023
PO Number: P0006961
Check Number: E0095299
Check Amount: \$ 1,393.01
Check Date: 05/24/2023
Voucher Number: V0785928
Document Type: AP Invoice

Document Below



Tax ID: 45-4004281

AATRONICS, LLC
7840 W. GRATZ DRIVE
BOISE, ID 83709
(208) 343-0900

INVOICE: 114303

Invoice Date:

Project Number: R40408BW

05/12/2023

Customer Information:

Customer #: C03472
College of DuPage
No. 2023-B0029
Customer P.O.: P0006961

Billing Address:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

Tel: 630-942-2228

Shipping Address:

College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

Terms: Net 10

Invoice Date: 05/12/2023

Ship Date: 05/05/2023

Product Code: A

Qty	Mfr-Part No.	Description	Unit Price	Extended
4	Kramer-CUSBCHM	USB-C to HDMI 6ft cable	34.8	139.20

It is agreed and understood that title of the above items shall not pass to the buyer, but shall remain in the seller until this invoice is paid in full. Merchandise returned for repair or credit will not be accepted without prior approval and a Return Authorization .
Returned merchandise may be subject to a restock fee.

ALL PAST DUE INVOICES WILL BE CHARGED A SERVICE CHARGE PLUS 1.75% PER MONTH INTEREST. PLEASE RETURN REMITTANCE COPY OR NOTE INVOICE NUMBER WITH PAYMENT.

Balance Due: \$139.20

"lois.taylor@aatronics.com" <lois.taylor@aatronics.com>

[External] Additional Partial Invoice for PO#P0006961

"lois.taylor@aatronics.com" <lois.taylor@aatronics.com>

Fri, May 12, 2023 at 08:43 PM UTC

CC:

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.

Accounts Payable,

Attached please find another partial invoice for your PO#P0006961. Thank you.

Lois Taylor
Accounts Receivable
Aatronics, LLC
208-343-0900 ext 115

1 attachment

114303.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1691400
Vendor Name: AAtronics LLC DBA AVsuperstore
Invoice Number: 114304
Invoice Date: 5/17/2023
PO Number: P0006961
Check Number: E0095299
Check Amount: \$ 1,393.01
Check Date: 05/24/2023
Voucher Number: V0786142
Document Type: AP Invoice

Document Below



Tax ID: 45-4004281

AATRONICS, LLC
7840 W. GRATZ DRIVE
BOISE, ID 83709
(208) 343-0900

INVOICE: 114304

Invoice Date:

Project Number: R40408BW

05/17/2023

Customer Information:

Customer #: C03472
College of DuPage
No. 2023-B0029
Customer P.O.: P0006961

Billing Address:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137 USA

Tel: 630-942-2228

Shipping Address:

College of DuPage
Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

Terms: Net 10

Invoice Date: 05/17/2023

Ship Date: 05/05/2023

Product Code: A

Qty	Mfr-Part No.	Description	Unit Price	Extended
19	Angelbird-USB32CC100	USB 3.2 Gen 2 Type-C to Type-C Male Cable 3.28 Ft.	20.99	398.81
19	Comprehensive-CAT6 STP75BLK	CAT6 Patch Cable, Shielded, Snagless	45.00	855.00

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ALL PAST DUE INVOICES WILL BE CHARGED A SERVICE CHARGE PLUS 1.75% PER MONTH INTEREST. PLEASE RETURN REMITTANCE COPY OR NOTE INVOICE NUMBER WITH PAYMENT.

Balance Due: \$1,253.81

"lois.taylor@aatronics.com" <lois.taylor@aatronics.com>

[External] Additional Partial Invoice for PO#P0006961

"lois.taylor@aatronics.com" <lois.taylor@aatronics.com>

Wed, May 17, 2023 at 10:18 PM UTC

CC:

BCC:

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Accounts Payable,

Attached please find another partial invoice for your PO#P0006961. Thank you.

Lois Taylor
Accounts Receivable
Aatronics, LLC
208-343-0900 ext 115

1 attachment

114304.pdf