

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1690981
Vendor Name: Current Technologies Corp
Invoice Number: 13542
Invoice Date: 5/15/2023
PO Number: P0006943
Check Number: E0095311
Check Amount: \$ 4,894.40
Check Date: 05/24/2023
Voucher Number: V0786338
Document Type: AP Invoice

Document Below



Current Technologies Corporation
401 Eisenhower Lane South
Lombard, IL 60148
(630) 388-0240

| Bill To: |
|---|
| College of Dupage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6708 |

| Date | Invoice |
|-------------------|---------|
| 05/15/2023 | 13542 |
| Account | |
| College of DuPage | |

| Terms | Due Date | PO Number | Reference |
|------------------|------------|-----------|-----------|
| Due Upon Receipt | 05/15/2023 | P0006943 | CTCQ23387 |

| Other Charges | Quantity | Price | Amount |
|---|----------|-------|-----------------|
| <u>Billable Other Charges</u> | | | |
| Edison Educational Robot Kit For STEAM Education - Robotics and Coding - (1) Single Edison Kit | 70.00 | 69.92 | 4,894.40 |
| Free shipping to customer site | 1.00 | 0.00 | 0.00 |
| Total Other Charges: | | | 4,894.40 |

| | | |
|--|--------------------------|-----------------|
| Make checks payable to Current Technologies Corporation REMIT TO ADDRESS: 401 Eisenhower Lane South Lombard, IL 60148 | Invoice Subtotal: | 4,894.40 |
| | Sales Tax: | 391.55 |
| | Invoice Total: | 5,285.95 |
| | Payments: | 0.00 |
| | Credits: | 0.00 |
| Balance Due: | | 5,285.95 |

Billing concerns must be initiated within 30 days of the invoice date to 630-317-5650.

We appreciate your business!

FW: [External] Invoice #13542 from Current Technologies Corporation

Accounts Payable <acctpay@cod.edu>

Fri, May 19, 2023 at 07:14 PM UTC

CC:

BCC:

From: Tina Vinyard <tvinyard@currenttech.net>

Sent: Friday, May 19, 2023 10:13 AM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Invoice #13542 from Current Technologies Corporation

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,

Your invoice is attached. Please remit payment at your earliest convenience. Feel free to contact me with any questions. Thank you for your business - we appreciate it very much.

Sincerely,
Tina Vinyard
Current Technologies
630-317-5662

1 attachment

13542.pdf