

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1425260

Vendor Name: International Met Systems Inc.

Invoice Number: 6564

Invoice Date: 5/18/2023

PO Number: P0007130

Check Number: E0095318

Check Amount: \$ 308.50

Check Date: 05/24/2023

Voucher Number: V0786113

Document Type: AP Invoice

Document Below



InterMet

International Met Systems

4767 Broadmoor Ave SE, Ste 7
Grand Rapids, MI 49512 USA
e-mail: info@intermetsystems.com
(616) 971-1005

Invoice

DATE	INVOICE #
5/18/2023	6564

BILL TO
College of DuPage Accts Payable SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137

SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. NUMBER		SALES ORD...	TERMS	SHIP	VIA	SHIPPING	
P0007130		5318	Net 30	5/16/2023	Fedex Ground	Prepay & Add	
PART #	CLIN	DESCRIPTION			UNITS	PRICE	AMOUNT
492015	001	200 gm Meteorological Balloon, Latex, Neutral color. GSA Qualified GS-027F0235Y			10	28.35	283.50
Freight, Gro... Terms	002	Shipping and Handling, Ground			1	25.00	25.00
		Shipping: FCA (INCOTERMS 2010) Grand Rapids, Michigan USA Currency: \$ U.S. Language: English Warranty: 12 Months Country of Origin: USA					

Fred Clowney <fclowney@intermetsystems.com>

[External] P0007130

Fred Clowney <fclowney@intermetsystems.com>

Thu, May 18, 2023 at 02:36 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.

Attached is Invoice 6564 against your order P0007130. The goods have been delivered.

Thanks!

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Frederick Clowney
International Met Systems Inc.
4767 Broadmoor Ave SE, Ste 7
Grand Rapids, MI 49512
(616) 971-1005

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1 attachment

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