

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1693089
Vendor Name: Burk Technology
Invoice Number: 00073550
Invoice Date: 5/23/2023
PO Number: P0007301
Check Number: E0095544
Check Amount: \$ 1,199.09
Check Date: 06/06/2023
Voucher Number: V0786964
Document Type: AP Invoice

Document Below



7 Beaver Brook Road
Littleton, MA 01460
978-486-0086

INVOICE

Invoice #	Invoice Date	Page
00073550	5/23/2023	1

Bill To:

College of DuPage
425 Fawell Blvd.
Accounts Payable

Glen Ellyn, IL 60137
USA

invoicing@cod.edu

Ship To:

WDCB College of DuPage
425 Fawell Blvd.
Shipping & Receiving
Glen Ellyn, IL 60137
USA

CUSTOMER PO NUMBER	TERMS	SHIP VIA		F.O.B. POINT	
QUOTE 7209	Net 30	UPS Ground		LITTLETON	
ORDERED BY	SALES REPRESENTATIVE		ORDER DATE	OUR ORDER #	CUSTOMER ID
BILL TENANT	SALES		5/23/2023	20052129	0737

LINE ITEM TOTALS	SHIPPING & HANDLING	TAXABLE AMOUNT	TAX	MISC
\$ 1,155.00	\$ 44.09	\$ 0.00	\$ 0.00	\$ 0.00

INVOICE TOTAL \$ **1,199.09**

LN	DL	QUANTITY		PART IDENTIFIER	COMMENTS DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
		ORDERED	SHIPPED						
01	01	1.00	1.00	RSI KIT	ARC PLUS TOUCH RECORDABLE SPEECH INTERFACE — Please Ship UPS Ground ----- TRACK#:1Z0548920361181210 COMMENTS: DAN BINDERT 630 942-2238	\$ 1155.00	\$ 1155.00		
LINE ITEM TOTALS		DISCOUNT		SUB TOTAL	SHIPPING & HANDLING	TAXABLE AMOUNT	TAX	MISC	INVOICE TOTAL
\$ 1,155.00		\$ 0.00		\$ 1,155.00	\$ 44.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,199.09

[External] Burk Technology

Burk Accounting <accounting@burk.com>

Wed, May 24, 2023 at 01:57 PM UTC

CC: Burk Accounting <accounting@burk.com>

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 00073550 for your purchase order Quote 7209.

Thank you for your business.

Regards,

Burk Technology Accounting Department

978.486.0086 X620

1 attachment

73550.pdf