

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1616723  
Vendor Name: Howard Industries Inc,DBA Howard Techno  
Invoice Number: 23-00582703  
Invoice Date: 5/30/2023  
PO Number: P0007314  
Check Number: E0095570  
Check Amount: \$ 342.00  
Check Date: 06/06/2023  
Voucher Number: V0787889  
Document Type: AP Invoice

Document Below

**Payment Terms : NET 30 Days****Invoice :** 23-00582703**Invoice Date :** 05/30/2023**Customer :** C03222**Sold To :** COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE PO# P0007314  
425 FAWELL BLVD.  
Glen Ellyn, IL 60137**Order :** 491227**Order Date :** 05/24/2023**PO :** PO# P0007314**Ship To :** COLLEGE OF DUPAGE  
PO# P0007314 JULIE TAYLOR  
425 FAWELL BLVD.  
Glen Ellyn, IL 60137

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
07INS200PMP00	WONNIE 16.9" Portable Blu-Ray DVD Player with 14.1" 1080P Full HD Large Swivel Screen, Dolby Audio Sound, 4 Hrs Rechargeable Battery, Support Last Memory, HDMI Out, AV in, USB/SD Card, Sync TV	1	1	\$342.00	\$342.00

NOTE : If purchaser fails to pay this Invoice in full within the time stated hereon, seller may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

**Sub Total :** \$342.00**Taxes :** \$0.00**Shipping & Handling :** \$0.00**Environmental Fee :** \$0.00**Invoice Total :** \$342.00

Detach and return with payment

**MAKE CHECK PAYABLE TO/REMIT TO :**

Howard Industries, Inc

P.O.Box : 11407

BIRMINGHAM, AL 35246-1132

**Customer :** C03222**Invoice Number :** 23-00582703**Invoice Date :** 05/30/2023**Order Number :** 491227**PO Number :** PO# P0007314**Sub Total :** \$342.00**Taxes :** \$0.00**Shipping & Handling :** \$0.00**Environmental Fee :** \$0.00**Invoice Total :** \$342.00**Amount Enclosed :****P0007314**  
**Rec'd JT 5/31/23**

"Taylor, Julie" <taylorj410@cod.edu>

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**Howard Invoice**

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"Taylor, Julie" <taylorj410@cod.edu>

Wed, May 31, 2023 at 03:50 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is a Howard Tech invoice. Please process.

Thanks,

Julie

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**1 attachment**

Howard Invoice 23-00582703.pdf