

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1616723
Vendor Name: Howard Industries Inc,DBA Howard Techno
Invoice Number: 23-00581739
Invoice Date: 5/17/2023
PO Number: P0007153
Check Number: E0095686
Check Amount: \$ 341.00
Check Date: 06/14/2023
Voucher Number: V0788138
Document Type: AP Invoice

Document Below

Invoice

Howard Industries, Inc
Sales - (888) 912-3151
Technical Support - (888) 323-3151

Payment Terms : NET 30 Days

Invoice :	23-00581739	Order :	490551
Invoice Date :	05/17/2023	Order Date :	05/15/2023
Customer :	C03222	PO :	PO# P0007153
Sold To :	COLLEGE OF DUPAGE ACCOUNTS PAYABLE PO# P0007153 425 FAWELL BLVD. Glen Ellyn, IL 60137	Ship To :	COLLEGE OF DUPAGE PO# P0007153 JULIE TAYLOR 425 FAWELL BLVD. SHIPPING & RECEIVING Glen Ellyn, IL 60137

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
07INS200PJM00	Nintendo Switch (Neon Red/Neon blue)	1	1	\$324.00	\$324.00

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 :	\$324.00
Taxes :	\$0.00
Shipping & Handling :	\$0.00
Environmental Fee :	\$0.00
Invoice Total :	\$324.00

Detach and return with payment

MAKE CHECK PAYABLE TO/REMIT TO :
Howard Industries, Inc
P.O.Box : 11407
BIRMINGHAM, AL 35246-1132

Customer :	C03222	Sub Total :	\$324.00
Invoice Number :	23-00581739	Taxes :	\$0.00
Invoice Date :	05/17/2023	Shipping & Handling :	\$0.00
Order Number :	490551	Environmental Fee :	\$0.00
PO Number :	PO# P0007153	Invoice Total :	\$324.00
		Amount Enclosed :	

P0007153
Rec'd JT 5/18/23

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

Howard invoice

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

Wed, May 31, 2023 at 02:28 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is an invoice for Howard Tech. Please process.

Thanks,

Julie

1 attachment

Howard Invoice_23-00581739.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1616723
Vendor Name: Howard Industries Inc,DBA Howard Techno
Invoice Number: 23-00581999
Invoice Date: 5/22/2023
PO Number: P0006712
Check Number: E0095686
Check Amount: \$ 341.00
Check Date: 06/14/2023
Voucher Number: V0788202
Document Type: AP Invoice

Document Below

Invoice

Page: 1 of 1



Howard Ind., Inc

Invoice Number: 23-00581999

Invoice Date: 05/22/23

Payment Terms: NET 30

Sales - (888) 912-3151
Technical Support - (888) 323-3151

Shipped Via:

Order Date: 04/14/23

Sold To:

Ship To:

ACCOUNTS PAYABLE PO# P0006712
COLLEGE OF DUPAGE
425 FAWELL BLVD.PO# P0006712 ERIC FRICK
COLLEGE OF DUPAGE
425 FAWELL BLVD.
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

Customer Number:

C03222 488118 001

Purchase Order

PO# P0006712

Qty ordered	qty shipped	Item Number	Description	Unit	Unit Price	Extended Price
1	1	1	RCA AV TO HDMI	EA	\$17.00	\$17.00

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.

12153 0000
11847 0000
00000 0000

detach and return with payment

Invoice Number: 23-00581999

Customer Number: C03222 488118 001

Purchase Order: PO# P0006712

Sub Total	\$17.00
Tax	\$.00
Shipping & Handling	INCLUDED
Invoice Total	\$17.00

Sub Total	\$17.00
Tax	\$.00
Shipping & Handling	INCLUDED
Invoice Total	\$17.00
Balance Due	\$17.00
Amount Enclosed	

MAKE CHECK PAYABLE / REMIT TO:



Howard Ind., Inc

P. O. BOX 11407
BIRMINGHAM, AL 35246-1132

FOR PRODUCT RETURN POLICIES AND INFORMATION PLEASE VISIT:
[HTTP://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS_RETURNPOLICY.PDF](http://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS_RETURNPOLICY.PDF)

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Jun 7, 2023 at 04:25 PM UTC

CC:

BCC:

1 attachment

4106_001.pdf