

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1666184
Vendor Name: Stratasys Inc
Invoice Number: 1538523
Invoice Date: 4/27/2023
PO Number: B0001057
Check Number: E0095853
Check Amount: \$ 570.88
Check Date: 06/20/2023
Voucher Number: V0789096
Document Type: AP Invoice

Document Below



7665 Commerce Way
Eden Prairie, MN 55344
1.800.801.6491

URL: <http://www.stratasys.com>

Invoice	
Invoice Number	1538523
Invoice Date	27-APR-23
Account Number	65043
Page	1 of 2

BILL TO:

ATTN: James Tumavich
College of DuPage
Shipping And Receiving
425 Fawell Blvd
Glen Ellyn, IL, 60137-6708
United States

SHIP TO:

ATTN: James Tumavich
College of DuPage
Shipping And Receiving
425 Fawell Blvd
Glen Ellyn, IL,
60137-6708
United States

Order	Ship From Org	Purchase Order		Currency	Terms	Due Date	Internal ID	
94311994	Stratasys US OU	B0001057		USD	Net 30 Days	27-MAY-23	10374848	
Ln	Part Number Description	Country of Origin	Qty Ordered	Qty Shipped	Serial/ Lot	U/M	Unit Price	Extended Price
1	OBJ-09161 PACK OF 1 RGD531, DIGITALABS PLUS COMPONENT, 1.1KG		2	2	22670-09161	EA	USD 277.20	554.40
2	FREIGHT Freight Item for Shipping		1	1		EA	USD 16.48	16.48

Total Price	570.88
Total Taxable (6.25%):	570.88
Sub Total	0.00
Sales Tax (6.25%):	0.00
Sub Total	570.88
Prepaid Amount	
Total	570.88

Payment Schedule:

<u>Amount</u>	<u>Due Date</u>
570.88 USD	27-MAY-23

Delivery Data:

<u>Delivery Number</u>	<u>Shipping Date</u>	<u>Shipping Method</u>	<u>Freight/Inco Terms</u>
71505390	27-APR-23	Fedex Ground	Prepay & Add

REMIT TO:

Please send remittance details to accounts.receivable@stratasys.com if payment is:

1. ACH and you are unable to send information via CTX,
2. Wire Transfer,
3. Credit Card – (Stratasys, Inc. Accepts Visa, Master Card and American Express).

Payment by Check:	USD Payment by Wire:	EURO Payments:	USD Payment by ACH:
-------------------	----------------------	----------------	---------------------



7665 Commerce Way
Eden Prairie, MN 55344
1.800.801.6491

URL: <http://www.stratasys.com>

Invoice	
Invoice Number	1538523
Invoice Date	27-APR-23
Account Number	65043
Page	2 of 2

Stratasys, Inc 28043 Network Place Chicago, IL 60673-1280	JP Morgan Chase Bank Routing: 021000021 Acct: 601551695 USD Swift Code: CHASUS33	JP Morgan Chase Bank IBAN: GB02CHAS60924241287679 Swift Code: CHASGB2L Account: 41287679	JP Morgan Chase Bank Routing: 124001545 Acct: 601551695
--	--	--	---

Stratasys' acceptance of this purchase order is expressly subject to acceptance solely on Stratasys' terms and conditions of sale which are set forth in their entirety at <http://stratasys.com/legal/terms-and-conditions-of-sale> (the "Terms"). Stratasys agrees to sell to Customer, and Customer agrees to purchase, the system(s) ("System"), System parts ("Parts"), proprietary resins and thermoplastics and/or other consumables (collectively, "Consumables"), and/or other ancillary products (collectively, the "Products") and/or Services (as defined in Section 1.3 of the Terms) that are set forth in any purchase order or any other Stratasys-approved written purchase agreement tendered to Stratasys (each a "Purchase Order"), any and all of which shall be solely governed by the terms of sales set forth at: <http://stratasys.com/legal/terms-and-conditions-of-sale> (the "Terms"), notwithstanding any conflicting or additional provisions in any such Purchase Order or other Customer communication. No purported waiver or other modification of these Terms will be effective unless, and only to the extent, specified by an express waiver or modification signed by an executive officer of Stratasys. All other proposed modifications or waivers (whether whole or partial) of these Terms are hereby objected to and rejected in all respects. The provisions of such referenced Terms shall have the same force and effect as though set forth herein in their entirety.

These Terms: (i) Constitute the entire agreement and understanding between the parties regarding the terms of each Product sale, and supersede all prior and contemporaneous representations, promises, statements, agreements and understandings, written or oral, regarding the subject matter hereof; and (ii) may only be modified and/or waived by a written agreement executed by both parties. Notwithstanding the foregoing, these Terms may be modified by Stratasys from time to time and in its discretion, by delivery of replacement Terms to Customer, and by posting such then-current Terms at <http://www.stratasys.com/legal/terms-and-conditions-of-sale>.

These commodities are authorized by the US Government for export only to the destination stated on this invoice for use by the end user. They may not be transferred, transhipped on a noncontinuous voyage, or otherwise be disposed of, to any other country or end user, either in their original form or after being incorporated into other end-items, without the prior written approval of the US Department of State.

"accounts.receivable@stratasys.com" <accounts.receivable@stratasys.com>

[External] College of DuPage, Invoice 1538523, Customer PO B0001057

"accounts.receivable@stratasys.com" <accounts.receivable@stratasys.com>

Fri, Apr 28, 2023 at 11:53 AM 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.

Dear College of DuPage

Attached please find the Invoice for your recent order with Stratasys.

If you have questions please call 1-800-801-6491 or email Accounts.Receivable@Stratasys.com.

Best regards

1 attachment

xdo1_Invoice1538523_210.pdf