

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1531665
Vendor Name: ENTERPRISE UAS, LLC, dba DSLRPROS
Invoice Number: 5000121598
Invoice Date: 8/10/2023
PO Number: P0007929
Check Number: 0318084
Check Amount: \$ 13,146.00
Check Date: 10/11/2023
Voucher Number: V0797940
Document Type: AP Invoice

Document Below

19850 Nordhoff Place
Chatsworth, CA 91311-6607
payments@dslrpros.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	08/09/2023	INVOICE	5000121598
College of DuPage Accounts Payable	Cedric Cemel	SHIP VIA	UPS	DATE	08/10/2023
425 Fawell Blvd.	College of DuPage	TRACKING#	1ZV9820XA8376367	TERMS	Net 30
Attn: invoicing@cod.edu	425 Fawell Blvd.		46	DUE DATE	09/11/2023
Glen Ellyn, Illinois, 60137	Attn: Cedric Cemel				
P0007929	College of DuPage Shipping & Receiving				
	Glen Ellyn, Illinois, 60137				
	United States				
	T: 6309422238				

ACTIVITY	QTY	RATE	AMOUNT
Sales-Enterprise DJI Mavic 3 Thermal	2	4,999.00	9,998.00
Sales-Enterprise DJI Care Enterprise Basic 2-Year Plan (Mavic 3T)	2	749.00	1,498.00
Sales-Enterprise Firmware Upgrade Service	1	0.00	0.00
Sales-Enterprise Enterprise Concierge Assist	1	0.00	0.00
Sales-Enterprise Airdata Fleet Management + Streaming Bundle - 1 Drone (Free Trial)	1	0.00	0.00
Sales-Enterprise DJI Mavic 3 Enterprise Battery Kit	2	659.00	1,318.00
Sales-Enterprise DJI Mavic 3 Enterprise Propellers	4	19.00	76.00
Sales-Enterprise DJI Mavic 3 - Multicharger for Intelligent Flight Batteries	2	79.00	158.00
Sales-Enterprise DJI Mavic 3 Pro Propeller Guard	2	49.00	98.00

Payment instructions:
Make any checks payable to "ENTERPRISE UAS, LLC" and mail to:
19850 Nordhoff Pl
Chatsworth, CA 91311

For Domestic Wires (not ACH):
Beneficiary Name: ENTERPRISE UAS
Address: 19850 Nordhoff Pl. Chatsworth, CA 91311
Account Number: 339702307
ABA/Routing Number: 021000021
Bank Name: JP Morgan Chase
Bank Address: 888 W. 6th Street, Los Angeles, CA 90017
Swift Code: CHASUS33

For ACH:

SUBTOTAL	13,146.00
TAX	0.00
TOTAL	13,146.00
BALANCE DUE	\$13,146.00

Beneficiary Name: ENTERPRISE UAS
Address: 19850 Nordhoff Pl. Chatsworth, CA 91311
Account Number: 339702307
ABA/Routing Number: 322271627
Bank Name: JP Morgan Chase
Bank address: 888 W. 6th Street, Los Angeles, CA 90017

[External] Invoice 5000121598 from Enterprise UAS, LLC

Enterprise UAS <quickbooks@notification.intuit.com>

Sun, Sep 10, 2023 at 06:31 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
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} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
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display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
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container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
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footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */

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INVOICE 5000121598



DUE 09/11/2023

\$13,146.00

Print or save

Powered by QuickBooks

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19850 Nordhoff Place Chatsworth, CA 91311-6607

payments@dslrpros.com

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1 attachment

Invoice_5000121598_from_Enterprise_UAS.pdf