

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504135
Vendor Name: Spear Corporation
Invoice Number: 765-522-1126
Invoice Date: 9/20/2023
PO Number: P0008042
Check Number: 0318200
Check Amount: \$ 4,554.05
Check Date: 10/11/2023
Voucher Number: V0806114
Document Type: AP Invoice

Document Below

SPEAR

CORPORATION

12966 N County Road 50 W
Roachdale, IN 46172
765-522-1126
ar@spearcorp.com

Invoice

Date	9/20/2023
Customer #	COL030
Invoice #	324166

Bill To
College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of Dupage 425 22nd St Glen Ellyn, IL 60137

Terms	PO #	Order #	Shipped Via	Salesperson
Net 30	P0008042			CH

Item Code	Description	Qty	Price	Extended
Shawnee Ardies-Morales	Shawnee Ardies-Morales E: ardies-morales@cod.edu M: 773-892-7286	1	0.00	0.00
Notes	Cost for service on ETS UV, Model ECF-225-10.	1	0.00	0.00
	Cost for Lamps, Sleeves, and Display that is not included in price of the contract. No Trip, as with Contract work			
LABOR	15% off applicable parts and labor, due to contract. LABOR for working on Display for UV, and Battery replacement for BECS	2	125.00	250.00
ATGW6168004	UV Pts, AT-517 Display Board MPN# 1000-3189	1	778.87	778.87
ATGW1501400	UV Pts, Lamp MP25D MPN# 1000-2920	2	827.55	1,655.10
BR2330	Misc, Panasonic 3V Battery	1	5.02	5.02
DISCOUNT - MAINT. AG...	LESS: MAINT. AGREEMENT COVERAGE-15 % discount on parts		-365.85	-365.85

Thank you for your business!	Sales Tax	\$0.00
	Total	\$2,323.14
	Payments/Credits	\$0.00
	Balance Due	\$2,323.14

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

Attached Image

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

Thu, Sep 28, 2023 at 08:53 PM UTC

CC:

BCC:

1 attachment

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