

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1625120
Vendor Name: Topcon Solutions Inc,DBA Topcon Solutio
Invoice Number: INV256220
Invoice Date: 10/19/2023
PO Number: P0008798
Check Number: E0097801
Check Amount: \$ 742.44
Check Date: 10/25/2023
Voucher Number: V0807662
Document Type: AP Invoice

Document Below



Topcon Solutions Inc
297 COMMONWEALTH DR
CAROL STREAM IL 60188-2450

Invoice
INV256220
SO235453
Cust#:55680
10/19/2023

Bill To	Ship To
Brian Plautz College of Dupage, Community College District 502 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 United States	Attn: Jane Ostergaard- Brian Plautz College of Dupage, Community College District 502 425 FAWELL BLVD, GLEN ELLYN IL 60137-6708 United States

Remit To
Topcon Solutions Inc Lockbox #: 10120 PO Box 7410120 Chicago IL 60674-0120 (855) 289-1772

Terms	PO#	Job#	Ordered By	Shipping Method
Net 60	P0008798		55680 College of Dupage, Community College District 502 : Brian Plautz	Sales Rep

Due Date	Order Date	Sales Rep	Phone	Billing Email	Fax
12/18/2023	10/19/2023	Mark Roskin	(630) 942-2228	invoicing@cod.edu	

Memo

Qty	Item #	Unit Price	Amount
7	6000-016 PLUMB BOB, SECO 16 OZ.	\$21.57	\$150.99
7	15-012 GAMMON REEL, 12'	\$17.95	\$125.65
7	34-Y1001 Tape , 100' Fiberglass 10ths/100ths	\$19.00	\$133.00
3	813462 Lumber Crayon DZ Yellow	\$9.60	\$28.80
1	1001991-01 Direct Rding Rod 10ft 10ths w/recr Guide	\$225.00	\$225.00
1	1030678-01 BKT, LS-80L, Laserline B1-LS70-80	\$79.00	\$79.00



INV256220



Topcon Solutions Inc
297 COMMONWEALTH DR
CAROL STREAM IL 60188-2450

Invoice
INV256220
SO235453
Cust#:55680
10/19/2023

Subtotal	\$742.44
Discount Item	
Tax (%)	\$0.00
Shipping	
Total	\$742.44
Amount Paid	\$0.00
Amount Due	\$742.44

Disclaimer

- 1) Accounts not paid within 30 days of invoice date will be charged an additional 1.5% (18% annually) per month on the unpaid balance.
2) Jobsite services provided by Topcon Solutions Store and its employees are based entirely upon the use of the owner's design and survey control data provided by the owner and then applied to our products. No warranty for these services is either expressed or implied.

Destination Control Statement

These commodities, technology or software were exported in accordance with applicable export control laws and regulations. Diversion contrary to those laws and regulations, as well as the export laws and regulations of any countries of re-export, is prohibited. In consideration for its purchase of commodities, technology or software from Topcon, Purchaser agrees that it will determine any license requirements to export the items and, as applicable, to re-export or transfer the items, obtain any license or other official authorization, and carry out any customs formalities for the export or re-export of the items. Purchaser agrees that it will not re-export or transfer the commodities, technology or software to Cuba, Iran, North Korea, Syria or North Sudan without a license or other authorization from all applicable export control authorities. It is also unlawful to receive, use, transfer, or re-export these items to persons on all applicable restricted party lists (see e.g. <http://www.bis.doc.gov/ComplianceAndEnforcement/ListsToCheck.htm> and <http://hmt-sanctions.s3.amazonaws.com/sanctionsconlist.htm> where prohibited, or to use these items in activities involving missiles or unmanned air vehicles, nuclear explosive devices or nuclear propulsion projects, chemical or biological weapons, or any other prohibited end-use prohibited (see e.g. http://www.access.gpo.gov/bis/ear/ear_data.html).



INV256220

[External] Topcon Solutions: Invoice #INV256220

Heather Coots <hcoots@topconsolutions.com>

Fri, Oct 20, 2023 at 08:07 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.

Hello,

Please see attached invoice #INV256220 for payment. If you require any additional information to process, please don't hesitate to contact us.

Thank you for the opportunity to do business with you.

Respectfully,

Heather Coots
A/R Credit & Collections

6015 NE 80th Ave Suite 400 | Portland OR 97218
Main: 503-231-1576 ext 50214
hcoots@topconsolutions.com
AR@topconsolutions.com

To Pay Your Bill Now please click link below:

[Pay Now](#)

1 attachment

Invoice_INV256220.pdf