

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1711120
Vendor Name: Vision Scientific
Invoice Number: VU14434
Invoice Date: 8/22/2024
PO Number: P0013328
Check Number: 0328612
Check Amount: \$ 296.10
Check Date: 09/10/2024
Voucher Number: V0845944
Document Type: AP Invoice

Document Below



PO BOX 851559
WESTLAND, MI 48185

Invoice

Date	Invoice #
8/22/2024	VU14434

Bill To
COLLEGE OF DUPAGE COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
COLLEGE OF DUPAGE COLLEGE OF DUPAGE SHIPPING & RECEIVING ATTN: ROBERT CANNELLA JR. 425 FAWELL BLVD GLEN ELLYN, IL 60137

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	FOB	Currency
V24-0410	P0013328	Net 30	9/21/2024	8/22/2024	UPS-PREPAID	WESTLAND	USD

Item	Description	Qty	U/M	Rate	Amount
VS-12-5607NS-IF...	MONOCULAR ZOOM INDUSTRIAL INSPECTION MICROSCOPE W 16MP HDMI/USB DIGITAL CAMERA, 0.7X-5.0X ZOOM RANGE, 0.4X C-MOUNT, PILLAR STAND W LARGE BASE, 144-LED RING LIGHT ** QUOTE# VS2024-025 ** UPS TRACKING NO. 1Z23897W6844865084	1	SET	296.10	296.10T

Customer agrees to pay all charges within payment terms as stated on the invoice. Customer understands and agrees that charges not paid within the payment terms are subject to late payment penalty charges as stated on the invoice. Customer agrees to pay any collection expenses and all reasonable legal and attorney fees associated with collection of delinquent account. Vision Scientific Inc. has the right to refuse shipment of orders if invoice totals exceed credit limit or are over 60 days past due.	Subtotal	\$296.10
	Sales Tax (0.0%)	\$0.00
	Total	\$296.10