

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1735029  
Vendor Name: Simplichek, Inc.  
Invoice Number: 11043  
Invoice Date: 8/12/2024  
PO Number: B0002474  
Check Number: E0103055  
Check Amount: \$ 9,850.00  
Check Date: 09/04/2024  
Voucher Number: V0845247  
Document Type: AP Invoice

Document Below

**SimpliChek, Inc.**  
PO Box 2259  
Coeur D Alene, ID 83816-2259  
s.nelson@simplichek.com  
Simplichek.com

**Invoice 11043**

<b>BILL TO</b>	<b>SHIP TO</b>	<b>DATE</b>	<b>PLEASE PAY</b>	<b>DUE DATE</b>
College of DuPage	College of DuPage	08/12/2024	<b>\$9,850.00</b>	10/11/2024
425 Fawell Blvd	425 Fawell Blvd			
Glen Ellyn, IL 60137	Glen Ellyn, IL 60137			

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Sales</b>	Year 1 of Service	1	6,600.00	6,600.00
	<b>Delivery</b>	Shipping fee	1	1,250.00	1,250.00
	<b>Security Deposit</b>		1	2,000.00	2,000.00
		PO # B0002474			

1. Shipping - The entire cost of shipping is Buyers responsibility. Shipping costs are separate from the individual per unit price and displayed on a separate line and included in the Total.	<b>SUBTOTAL</b>	9,850.00
	<b>TAX</b>	0.00
	<b>TOTAL</b>	9,850.00

2. Payment terms - Pre-Paid by Buyer upon receipt of invoice, and in advance of shipment unless otherwise stated in the purchase or services agreement.	<b>TOTAL DUE</b>	<b>\$9,850.00</b>
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3. A credit card convenience fee of 3.80% will be applied to all transactions. This fee is charged to cover the processing costs associated with credit card payments. Please note that this fee does not apply to other payment forms such as cash, check, ACH or wire transfer.

THANK YOU.

4. Non-cancellable - Based on subject order to purchase, the company will undertake the procurement of components and schedule production of said equipment or it will obligate specific inventory to the Buyer. Consequently said order is NOT SUBJECT TO CANCELLATION AND IS CONSIDERED FINAL and a binding obligation of the buyer.

Mail check to:  
Simplichek, Inc.  
PO Box 2259  
Coeur d'Alene, ID 83816  
or  
ACH Payment:  
Bank of America  
ACH Routing #: 123103716  
Account #: 1391 0521 7371

Stacie Nelson <s.nelson@simplichek.com>

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[External] Simplichek inv- PO B0002474

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Stacie Nelson <s.nelson@simplichek.com>

Tue, Aug 20, 2024 at 10:32 PM UTC

CC: Mark Moore <m.moore@simplichek.com>

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.

Please find attached invoice.

***Stacie Nelson (she/her)***  
***President***

SimpliChek, Inc.  
Coeur d' Alene, Idaho  
Cell: 208-660-9044

Book time to meet with me

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**3 attachments**

Outlook-h1jdmvyk.png

Simplichek Dupage inv.pdf

Outlook-2r5pkurh.png