

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345350

Vendor Name: Conference Technologies, Inc.

Invoice Number: P-INV008660

Invoice Date: 8/31/2024

PO Number: B0002340

Check Number: E0103110

Check Amount: \$ 1,140.65

Check Date: 09/10/2024

Voucher Number: V0845760

Document Type: AP Invoice

Document Below



11653 Adie Road
Maryland Heights, MO 63043
(Ph) 314-993-1400 (Fax) 855-329-2844

Invoice

Page: 1

Invoice Number: **P-INV008660**
Invoice Date: **8/31/2024**
Job No.:

Bill
To: College Of DuPage
425 Fawell Blvd
Accounts Payable Dept
Glen Ellyn, IL 60137

Ship
To: College Of DuPage
Caleb Donaldson 630-942-2916
425 Fawell Drive
Shipping and Receiving B0002340

College of Dupage Screenbeam

Ship Date	8/12/2024	CTI Order	BORD161126
Due Date	9/30/2024	Customer ID	COLLEGEOFDUPAGE
Terms	NET30	P.O. Number	
		SalesPerson	Mark Foehring

Item/Description	Order Qty	Shipped Qty	Unit Price	Total Price
SBWD1100P Flexible, high-performing wireless presentation and Unified Comm	1	1	\$ 1,117.65	\$ 1,117.65
	S/N.: CBKB34402177			
SALES BOX FREIGHT				\$ 23.00

Amount Subject to Sales Tax USD \$ 0.00
Amount Exempt from Sales Tax **\$ 1,140.65**

Subtotal: **\$ 1,140.65**
Invoice Discount: \$ 0.00
Total Sales Tax: \$ 0.00

Total USD: **\$ 1,140.65**

Please remit (ACH Preferred) to CTI: Carrollton Bank, Routing #081906013; Acct # 30033594. Send remittance advice to ctiar@cti.com.

We appreciate your business! Any unpaid balance is subject to a finance charge at the rate of 1.5% per month (18% APR). Payments made by credit card are subject to 3% fee.

Steven Albert <Steven.Albert@cti.com>

[External] CTI - Sales Invoice P-INV008660

Steven Albert <Steven.Albert@cti.com>

Tue, Sep 3, 2024 at 03:49 PM UTC

CC: CTIARCC <ctiarcc@cti.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.

Attached please find our invoice P-INV008660 for College Of DuPage regarding Order BORD161126. Please process for payment and let me know if you have any questions.

Thank you!

STEVEN ALBERT

Accounting Specialist

Office: 210-396-7560

Address: 12223 San Pedro Ave, San Antonio, TX 78216

Web: CTI.com

Social: [LinkedIn](#) | [Twitter](#) | [YouTube](#) | [Instagram](#)

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1 attachment

Sales Invoice P-INV008660.pdf