

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651743
Vendor Name: H2I Group Inc
Invoice Number: 239988
Invoice Date: 9/13/2024
PO Number: P0013463
Check Number: E0103280
Check Amount: \$ 21,320.36
Check Date: 09/18/2024
Voucher Number: V0850166
Document Type: AP Invoice

Document Below



430 Industrial Blvd. Minneapolis, MN 55413
Phone (612) 331-4880 Fax 378-2236

To : COLLEGE OF DUPAGE - MAIN
425 Fawell Blvd
invoicing@cod.edu
Glen Ellyn, IL 60137
invoicing@cod.edu

Invoice #: 239988

Date: 09/13/24

Application #: 1

Customer Reference: P0013463

Invoice Due Date: 10/13/24

Payment Terms: Net 30 Days

Customer #: 173334

Job #: 121335- 121335 COD- MILLER AUGMENTED REALITY WELDING SYSTEMS

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - 121335 COD- Miller Augmented Reality Welding Systems (6.00) 907817 MOBILEARC, COMPLETE SYSTEM \$20,835.36 (1.00) F-001 Freight \$485.00 --- Total \$21,320.36	0.000	0.00000	LS	21,320.36
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413				Total To Date : 21,320.36 Plus Sales Tax : 0.00 Less Retainage : 0.00 Less Previous Applications : 0.00 Total Due This Invoice : 21,320.36

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: https://unitedtranzactions.com/obp/H2I_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.

Meghan Oxenreiter <moxenreiter@h2igroup.com>

[External] 121335 COD- MILLER AUGMENTED REALITY WELDING SYSTEMS

Meghan Oxenreiter <moxenreiter@h2igroup.com>

Fri, Sep 13, 2024 at 04:38 PM UTC

CC: Katie Bohen <kbohen@h2igroup.com>, Lisa Vue-Thoj <lvue-thoj@h2igroup.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.

An invoice is attached for your order.

Check Payment Instructions:

Remit to:

H2I Group, Inc

ATTN: Accounts Receivable

430 Industrial Blvd

Minneapolis, MN
55413

ACH Payment Instructions:

If payment is over \$55,000 please reach out to Gail Vados (gvados@h2igroup.com or 612-315-9003)

https://unitedtranzactions.com/obp/H2I_Group

US Bank: Routing# 091000022

101 E. 5th Street Account# 104755784204

22nd Floor

St. Paul MN 55101

Credit/ Debit Card Payment Instructions *NOTE: A 2% fee will be added to all credit card payments :*

If payment is over \$30,000 please reach out to Gail Vados (gvados@h2igroup.com or 612-315-9003)

Please visit https://unitedtranzactions.com/obp/H2I_Group

Thank you for your business!

Meghan Oxenreiter | Billing and Collections Specialist
Office/fax: 412-343-8833 x210 | Cell: 412-510-5166
moxenreiter@h2igroup.com h2igroup.com
300 Mt. Lebanon Blvd Suite 205D, Pittsburgh, PA 15234

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9 attachments

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JB Progress Invoice with Units - H2I757.pdf

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