

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513244
Vendor Name: Innovate Technologies, Inc
Invoice Number: 115717
Invoice Date: 11/27/2024
PO Number: P0014633
Check Number: 0333818
Check Amount: \$ 328.00
Check Date: 01/22/2025
Voucher Number: V0864943
Document Type: AP Invoice

Document Below



761 N. 17 St., Unit 5, St. Charles, IL 60174
Phone: 877-250-1770
Email: accounting@innovatetec.com

INVOICE

INVOICE # 115717
TERMS Net 30
DATE 11/27/2024
DUE DATE 12/27/2024
PO# P0014633

SHIPMODE
UPS
TRACKING

SHIPPING ADDRESS
College of Dupage
425 Fawall Blvd.
Glen Ellyn, IL 60137

BILLING ADDRESS
College of Dupage
Attn: A/P Dept.
425 Fawall Blvd.
Glen Ellyn, IL 60137

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
HWCF	Mitsui Hand Wheel Cross Feed Lead Time: 1.5 months.	1	302.00	302.00

Transfer the amount to the business account below.

Bank Name: St. Charles Bank & Trust
Routing # 071926650
Account# 5298136362

SUBTOTAL	302.00
TAX	0.00
SHIPPING	26.00
TOTAL	328.00
BALANCE DUE	\$328.00

MESSAGE

Thank you for your business!

Innovate Technologies, Inc.

TERMS AND CONDITIONS OF SALE

1. In these Terms and Conditions of Sale, the "Seller" is Innovate Technologies, Inc. and "goods" are all merchandise, equipment, spare parts, software and other items offered by Seller including services.

2. Orders resulting here from shall not be binding on either party, and no contract shall be concluded until accepted by Seller, only the terms contained herein, which take precedence over Buyer's additional or different terms (to which notice of objection is hereby given), plus such additional terms as may be confirmed in writing by Seller's acceptance, shall apply. These Terms and Conditions shall be deemed incorporated by reference in, and a part of, all transactions and documents relating to purchases by Buyer from Seller, including, without limitation, quotations, purchase orders, order confirmations and invoices, whether or not any specific reference to these Terms and Conditions is made in any such transactions or documents

3. No modification of any term of sale shall be binding unless confirmed in writing. Failure by Seller to enforce any term or condition at one time shall not constitute a waiver of the right to enforce such term or condition in the future.

4. By entering into this Agreement, the buyer acknowledges that the Buyer has not been induced to do so by, nor has the buyer relied upon, any oral representation made by the Seller or any of its employees or agents.

5. All specifications and designs given by the Seller in quotations, proposals, advertising material or otherwise are approximate only and subject to change without prior notice or obligation. Seller reserves the right to correct clerical and/or typographical errors.

6. Unless otherwise agreed to in writing by the Seller, the price for the goods is the price referred to in the Seller's acknowledgement and acceptance of the Buyer's order.

7. The price is strictly net and is exclusive of delivery charges and any Federal, state, city or local sales, use occupational taxes or any other taxes or impositions, whether or not the Seller may be obligated to pay and/or collect the same. If the Seller is required to collect such taxes, they will be added to the invoice or billed separately.

8. Unless otherwise agreed in writing, all prices are F.O.B. Seller's indicated shipping point. Buyer shall pay all rigging and transportation charges and Buyer shall reimburse Seller for the cost of any transit insurance provided by the Seller.

9. Unless otherwise stated in writing in Seller's quotation or proposal, price list, order acknowledgement, invoice or other applicable document, payment for the goods must be made within thirty (30) days of the date goods are shipped or provided. Amounts past due are subject to a late payment charge of 2% per month until paid. Seller reserves the right to decline to provide further goods or services where Buyer is delinquent in payment under Seller's stated payment terms. Seller shall not be held liable for declining to provide goods or services when Buyer is delinquent and Seller may, at his option, require Buyer to pay for goods or services in advance or on a C.O.D. basis.

10. Delivery is an estimate of shipping dated from Seller. Seller shall not be liable in any way for any delay in delivery or nonperformance because of any causes beyond the control of the Seller, including delay or nonperformance by any of Seller's various suppliers or manufacturers.

11. All risk of loss or injury to the goods is assumed by Buyer after Seller or any of Seller's suppliers have made delivery to carrier for shipment to Buyer, regardless of the terms of payment, or the form of bill of lading, or the mode of shipment, or who pays transportation charges, and if any delay or damage is caused by the carrier, the Buyer's sole recourse is against the carrier, notwithstanding that property and title in the goods may not have passed to the Buyer, and such delay or damage or contractual conflict with the carrier shall have no effect on the Contract between the buyer and Seller, and that under no circumstances shall such occurrences be used to delay or stop payment for the goods. Without in any way limiting the foregoing, Buyer shall give notice to Seller and delivering carrier of any shortage of or damages, (whether visible or not) to goods shipped by (a) noting same on signed bill of lading and (b) sending written notice to Seller and delivering carrier within three (3) days of receipt of delivery.

12. To secure the payment of the balance of the purchase price, by entering into this transaction the Buyer grants to the Seller a security interest in the goods purchased by Buyer including any additions, accessions, increases, substitutions, and replacements of the goods and all the proceeds thereof. Seller may execute financing statements under the Uniform Commercial Code in the name of the Buyer. Without Seller's prior written consent, Buyer will not sell, lease, dispose of or permit the goods to be encumbered in any way. At Buyer's expense, the goods shall be insured by buyer in favor of Seller against loss of damage for fire and other risks. Failure by Buyer to pay the balance, if any, of the purchase price for the goods when payable shall constitute a default entitling Seller to enforce all its rights and remedies, including all rights and remedies of a secured party under the Uniformed Commercial code, and in connection with any such enforcement, or in connections with any other action or proceeding by Seller to collect the balance of the purchase price, Buyer shall be liable for all costs and expenses, including counsel fees.

13. WARRANTY: Innovate Technologies, Inc. holds no responsibility for warranty of goods sold. The warranty is transferred to the buyer from the original equipment manufacturer.

14. The Seller shall be under no liability in respect of any loss or damage to third parties caused directly or indirectly by the goods and the Buyer shall at all times indemnify the Seller against any such loss or damage.

15. Any order cancelled by Buyer will subject Buyer to a cancellation charge, which Buyer agrees is fair and reasonable equal to Seller's cost for labor, materials and overhead plus 15% if the cancellation occurs more than thirty days before completion and to the full purchase price if the cancellation occurs within thirty days of completion.

16. So far as the Seller is aware, no goods supplied by Seller infringe any existing registered design or Patent but the Buyer shall indemnify the Seller against all damages, penalties, costs and expenses to which the Seller may become liable if any work done in accordance with the Buyer's specification involves and infringement of a registered design or Patent.

17. Any dispute or other controversy with respect to this agreement or the validity thereof shall be submitted to Arbitration by three arbitrators in DuPage County under the rules then obtaining of the American Arbitration Association and any decision rendered thereunder shall conclusively bind the parties. Judgment upon the award may be entered in any court having jurisdiction thereof.

18. This agreement shall be governed by the laws of the State of Illinois.

"Innovate Technologies, Inc." <quickbooks@notification.intuit.com>

[External] Invoice 115717 from Innovate Technologies, Inc.

"Innovate Technologies, Inc." <quickbooks@notification.intuit.com> Sat, Nov 30, 2024 at 04:46 PM 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.

Attached please find a new invoice from Innovate Technologies, Inc. and our Terms & Conditions.

If you need additional information, please contact our office any time!

Thank you!

Innovate Technologies, Inc.
761 N. 17th Street, Unit 5
St. Charles, IL 60174
Tel: 630-587-4220
accounting@innovatetec.com



Invoice Summary

Amount Due: \$328.00

The complete version has
been provided as an
attachment to this e-mail.

Invoice #: 115717
Invoice Date: 11/27/2024
Due Date: 12/27/2024
Terms: Net 30

1 attachment

Invoice_115717_from_Innovate_Technologies_Inc.pdf