

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345350

Vendor Name: Conference Technologies, Inc.

Invoice Number: P-INV015017

Invoice Date: 11/30/2024

PO Number: B0002340

Check Number: E0104929

Check Amount: \$ 876.67

Check Date: 01/06/2025

Voucher Number: V0864053

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-INV015017**  
Invoice Date: **11/30/2024**  
Job No.:

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

Ship  
To: College Of DuPage  
Ellen Roberts  
425 Fawell Drive  
Shipping and Receiving

COD Marshall Switcher

Ship Date	11/15/2024	CTI Order	BORD161999
Due Date	12/30/2024	Customer ID	COLLEGE OF DUPAGE
Terms	NET30	P.O. Number	
		SalesPerson	Mark Foehring

Item/Description	Order Qty	Shipped Qty	Unit Price	Total Price
U-TAP-SDI HD/SD USB 3.0 Capture Device for Mac/Windows/Linux with 3G-S	1	1	\$ 439.00	\$ 439.00
	S/N.: K0737589			
VSW-2000 4x1 3G/HD/SD SDI Switcher	1	1	\$ 398.67	\$ 398.67
	S/N.: VSW-20002310130006			
SALES BOX FREIGHT				\$ 39.00

Amount Subject to Sales Tax USD \$ 0.00  
Amount Exempt from Sales Tax **\$ 876.67**

**Subtotal:** **\$ 876.67**  
Invoice Discount: \$ 0.00  
Total Sales Tax: \$ 0.00

**Total USD:** **\$ 876.67**

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

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**[External] CTI - Sales Invoice P-INV015017**

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Steven Albert <Steven.Albert@cti.com>

Mon, Dec 2, 2024 at 05:00 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-INV015017 for College Of DuPage regarding Order BORD161999. 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](http://CTI.com)

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

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**1 attachment**

Sales Invoice P-INV015017.pdf