

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1616723
Vendor Name: Howard Industries Inc,DBA Howard Techno
Invoice Number: 5228522024
Invoice Date: 12/31/2024
PO Number: P0014402
Check Number: E0104976
Check Amount: \$ 7,039.00
Check Date: 01/07/2025
Voucher Number: V0864371
Document Type: AP Invoice

Document Below

Payment Terms : NET 30 Days

Invoice : 5228522024
Invoice Date : 12/31/2024
Customer : C03222
Sold To : COLLEGE OF DUPAGE
ACCOUNTS PAYABLE PO# P0014402
425 FAWELL BLVD.
Glen Ellyn, IL 60137

Order : 531370
Order Date : 10/29/2024
PO : PO# P0014402
Ship To : COLLEGE OF DUPAGE
PO# P0014402 RONALD TAMASON
425 FAWELL BLVD.
Glen Ellyn, IL 60137

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
07INS20126B00	Compact Lectern Custom V3 NO Swivel Base FMFMCM	1	1	\$6,796.00	\$6,796.00

NOTE : If purchaser fails to pay this Invoice in full within the time stated hereon, seller may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Sub Total : \$6,796.00
Taxes : \$0.00
Shipping & Handling : \$120.00
Environmental Fee : \$0.00
Invoice Total : \$6,916.00

Detach and return with payment

MAKE CHECK PAYABLE TO/REMIT TO :
Howard Industries, Inc
P.O.Box : 11407
BIRMINGHAM, AL 35246-1132

Customer : C03222
Invoice Number : 5228522024
Invoice Date : 12/31/2024
Order Number : 531370
PO Number : PO# P0014402

Sub Total : \$6,796.00
Taxes : \$0.00
Shipping & Handling : \$120.00
Environmental Fee : \$0.00
Invoice Total : \$6,916.00
Amount Enclosed :

"noreply@howard.com" <noreply@howard.com>

[External] Howard Technology Solutions : Invoice [5228522024] for PO P0014402

"noreply@howard.com" <noreply@howard.com>

Wed, Jan 1, 2025 at 05:48 PM UTC

CC: jfrye@howard.com <jfrye@howard.com>, dlynchard@howard-ind.com <dlynchard@howard-ind.com>, jtouchstone@howard.com <jtouchstone@howard.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.

Thank you for your business with Howard Technology Solutions. Please review the attached invoice, and let us know if we can be of further assistance.

Sales Representative:

Stephanie Barnett
6013827296
sbarnett@howard.com

UNMONITORED EMAIL BOX: PLEASE DO NOT REPLY.

1 attachment

Invoice_5228522024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1616723
Vendor Name: Howard Industries Inc,DBA Howard Techno
Invoice Number: 5222162024
Invoice Date: 12/16/2024
PO Number: P0013639
Check Number: E0104976
Check Amount: \$ 7,039.00
Check Date: 01/07/2025
Voucher Number: V0864372
Document Type: AP Invoice

Document Below

Payment Terms : NET 30 Days

Invoice : 5222162024
Invoice Date : 12/16/2024
Customer : C03222
Sold To : COLLEGE OF DUPAGE
ACCOUNTS PAYABLE PO# P0013639
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Order : 527662
Order Date : 09/11/2024
PO : PO# P0013639
Ship To : COLLEGE OF DUPAGE
PO# P0013639 CALEB DONALDSON
425 FAWELL BLVD. SHIPPING AND
RECEIVING
GLEN ELLYN, IL 60137

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
07PWR50001T00	Furman Merit Series Power Conditioner M-8x2 - Line conditioner (rack-mountable) - AC 120 V - output connectors: 9	2	1	\$68.00	\$68.00

NOTE : If purchaser fails to pay this Invoice in full within the time stated hereon, seller may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Sub Total : \$68.00
Taxes : \$0.00
Shipping & Handling : \$0.00
Environmental Fee : \$0.00
Invoice Total : \$68.00

Detach and return with payment

Customer : C03222
Invoice Number : 5222162024
Invoice Date : 12/16/2024
Order Number : 527662
PO Number : PO# P0013639

MAKE CHECK PAYABLE TO/REMIT TO :
Howard Industries, Inc
P.O.Box : 11407
BIRMINGHAM, AL 35246-1132

Sub Total : \$68.00
Taxes : \$0.00
Shipping & Handling : \$0.00
Environmental Fee : \$0.00
Invoice Total : \$68.00
Amount Enclosed :

"noreply@howard.com" <noreply@howard.com>

[External] Howard Technology Solutions : Invoice [5222162024] for PO P0013639

"noreply@howard.com" <noreply@howard.com>

Tue, Dec 17, 2024 at 05:51 PM UTC

CC: jfrye@howard.com <jfrye@howard.com>, dlynchard@howard-ind.com <dlynchard@howard-ind.com>, jtouchstone@howard.com <jtouchstone@howard.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.

Thank you for your business with Howard Technology Solutions. Please review the attached invoice, and let us know if we can be of further assistance.

Sales Representative:

Stephanie Barnett
6013827296
sbarnett@howard.com

UNMONITORED EMAIL BOX: PLEASE DO NOT REPLY.

1 attachment

Invoice_5222162024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1616723
Vendor Name: Howard Industries Inc,DBA Howard Techno
Invoice Number: 5222172024
Invoice Date: 12/16/2024
PO Number: P0013639
Check Number: E0104976
Check Amount: \$ 7,039.00
Check Date: 01/07/2025
Voucher Number: V0864373
Document Type: AP Invoice

Document Below

Payment Terms : NET 30 Days

Invoice : 5222172024
Invoice Date : 12/16/2024
Customer : C03222
Sold To : COLLEGE OF DUPAGE
ACCOUNTS PAYABLE PO# P0013639
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Order : 527662
Order Date : 09/11/2024
PO : PO# P0013639
Ship To : COLLEGE OF DUPAGE
PO# P0013639 CALEB DONALDSON
425 FAWELL BLVD. SHIPPING AND
RECEIVING
GLEN ELLYN, IL 60137

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
07CBL60005K00	Cat5e RJ45 feedthrough receptacle	10	1	\$15.00	\$15.00
07CNTS1100176	C2G 7ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Green - Patch cable - RJ-45 (M) to RJ-45 (M) - 7 ft - CAT 6 - molded, snagless - green	10	10	\$4.00	\$40.00

NOTE : If purchaser fails to pay this Invoice in full within the time stated hereon, seller may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Sub Total : \$55.00
Taxes : \$0.00
Shipping & Handling : \$0.00
Environmental Fee : \$0.00
Invoice Total : \$55.00

Detach and return with payment

Customer : C03222
Invoice Number : 5222172024
Invoice Date : 12/16/2024
Order Number : 527662
PO Number : PO# P0013639

MAKE CHECK PAYABLE TO/REMIT TO :
Howard Industries, Inc
P.O.Box : 11407
BIRMINGHAM, AL 35246-1132

Sub Total : \$55.00
Taxes : \$0.00
Shipping & Handling : \$0.00
Environmental Fee : \$0.00
Invoice Total : \$55.00
Amount Enclosed :

"noreply@howard.com" <noreply@howard.com>

[External] Howard Technology Solutions : Invoice [5222172024] for PO P0013639

"noreply@howard.com" <noreply@howard.com>

Tue, Dec 17, 2024 at 05:51 PM UTC

CC: jfrye@howard.com <jfrye@howard.com>, dlynchard@howard-ind.com <dlynchard@howard-ind.com>, jtouchstone@howard.com <jtouchstone@howard.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.

Thank you for your business with Howard Technology Solutions. Please review the attached invoice, and let us know if we can be of further assistance.

Sales Representative:

Stephanie Barnett
6013827296
sbarnett@howard.com

UNMONITORED EMAIL BOX: PLEASE DO NOT REPLY.

1 attachment

Invoice_5222172024.pdf