

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1666184
Vendor Name: Stratasys Inc
Invoice Number: 1637135
Invoice Date: 11/19/2024
PO Number: B0002258
Check Number: E0104997
Check Amount: \$ 742.29
Check Date: 01/07/2025
Voucher Number: V0864408
Document Type: AP Invoice

Document Below



7665 Commerce Way
Eden Prairie, MN 55344
1.800.801.6491

URL: <http://www.stratasys.com>

| Invoice | |
|----------------|-----------|
| Invoice Number | 1637135 |
| Invoice Date | 19-NOV-24 |
| Account Number | 65043 |
| Page | 1 of 2 |

BILL TO:

ATTN: James Tumavich
College of DuPage
Shipping And Receiving
425 Fawell Blvd
Glen Ellyn, IL, 60137-6708
United States

SHIP TO:

ATTN: James Tumavich
College of DuPage
Shipping And Receiving
425 Fawell Blvd
Glen Ellyn, IL,
60137-6708
United States

| Order | Ship From Org | Purchase Order | | Currency | Terms | Due Date | Internal ID | |
|----------|--|----------------------|----------------|----------------|-------------|-----------|-------------|-------------------|
| 94486613 | Stratasys US OU | B0002258 | | USD | Net 30 Days | 19-DEC-24 | 10654398 | |
| Ln | Part Number Description | Country of Origin | Qty Ordered | Qty Shipped | Serial/ Lot | U/M | Unit Price | Extended Price |
| 1 | 333-63500 MTRL, FDM, (S), QSR SUPPORT, 60CI | | 2 | 2 | 116989 | EA | USD 214.00 | 428.00 |
| 2 | OBJ-09119 PACK OF 1 RGD837, VEROPUREWHITE, 1.1KG | | 1 | 1 | 24124-09119 | EA | USD 282.00 | 282.00 |
| 3 | FREIGHT Freight Item for Shipping | | 1 | 1 | | EA | USD 32.29 | 32.29 |

| | |
|---------------------------|---------------|
| Total Price | 742.29 |
| Total Taxable (6.25%): | 742.29 |
| Sub Total | 0.00 |
| Sales Tax (6.25%): | 0.00 |
| Sub Total | 742.29 |
| Prepaid Amount | |
| Total | 742.29 |

Payment Schedule:

| Amount | Due Date |
|------------|-----------|
| 742.29 USD | 19-DEC-24 |

Delivery Data:

| Delivery Number | Shipping Date | Shipping Method | Freight/Inco Terms | AWB |
|-----------------|---------------|-----------------|--------------------|--------------|
| 87868442 | 20-NOV-24 | FedEx Ground | Prepay & Add | 282016152174 |
| 87868559 | 20-NOV-24 | Fedex Ground | Prepay & Add | 282040952836 |

REMIT TO:

Please send remittance details to accounts.receivable@stratasys.com if payment is:

1. ACH and you are unable to send information via CTX,
2. Wire Transfer,



7665 Commerce Way
Eden Prairie, MN 55344
1.800.801.6491

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| Page | 2 of 2 |

3. Credit Card – (Stratasys, Inc. Accepts Visa, Master Card and American Express).

| | | | |
|---|---|---|---|
| Payment by Check: Stratasys, Inc 28043 Network Place Chicago, IL 60673- 1280 | USD Payment by Wire: JP Morgan Chase Bank Routing: 021000021 Acct: 601551695 USD Swift Code: CHASUS33 | EURO Payments: JP Morgan Chase Bank IBAN: GB02CHAS60924241287679 Swift Code: CHASGB2L Account: 41287679 | USD Payment by ACH: JP Morgan Chase Bank Routing: 124001545 Acct: 601551695 |
|---|---|---|---|

Stratasys' acceptance of this purchase order is expressly subject to acceptance solely on Stratasys' terms and conditions of sale which are set forth in their entirety at <http://stratasys.com/legal/terms-and-conditions-of-sale> (the "Terms"). Stratasys agrees to sell to Customer, and Customer agrees to purchase, the system(s) ("System"), System parts ("Parts"), proprietary resins and thermoplastics and/or other consumables (collectively, "Consumables"), and/or other ancillary products (collectively, the "Products") and/or Services (as defined in Section 1.3 of the Terms) that are set forth in any purchase order or any other Stratasys-approved written purchase agreement tendered to Stratasys (each a "Purchase Order"), any and all of which shall be solely governed by the terms of sales set forth at: <http://stratasys.com/legal/terms-and-conditions-of-sale> (the "Terms"), notwithstanding any conflicting or additional provisions in any such Purchase Order or other Customer communication. No purported waiver or other modification of these Terms will be effective unless, and only to the extent, specified by an express waiver or modification signed by an executive officer of Stratasys. All other proposed modifications or waivers (whether whole or partial) of these Terms are hereby objected to and rejected in all respects. The provisions of such referenced Terms shall have the same force and effect as though set forth herein in their entirety.

These Terms: (i) Constitute the entire agreement and understanding between the parties regarding the terms of each Product sale, and supersede all prior and contemporaneous representations, promises, statements, agreements and understandings, written or oral, regarding the subject matter hereof; and (ii) may only be modified and/or waived by a written agreement executed by both parties. Notwithstanding the foregoing, these Terms may be modified by Stratasys from time to time and in its discretion, by delivery of replacement Terms to Customer, and by posting such then-current Terms at <http://www.stratasys.com/legal/terms-and-conditions-of-sale>.

These commodities are authorized by the US Government for export only to the destination stated on this invoice for use by the end user. They may not be transferred, transshipped on a noncontinuous voyage, or otherwise be disposed of, to any other country or end user, either in their original form or after being incorporated into other end-items, without the prior written approval of the US Department of State.

"accounts.receivable@stratasys.com" <accounts.receivable@stratasys.com>

[External] College of DuPage, Invoice 1637135, Customer PO B0002258

"accounts.receivable@stratasys.com" <accounts.receivable@stratasys.com>

Thu, Nov 21, 2024 at 12:43 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.

Dear College of DuPage

Attached please find the Invoice for your recent order with Stratasys.

If you have questions please call 1-800-801-6491 or email Accounts.Receivable@Stratasys.com.

Best regards

1 attachment

xdo1_Invoice1637135_180.pdf