

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089336
Vendor Name: Sirchie Finger Print Labs.
Invoice Number: 0677530-IN
Invoice Date: 1/17/2025
PO Number: P0015415
Check Number: E0105373
Check Amount: \$ 502.04
Check Date: 01/28/2025
Voucher Number: V0865984
Document Type: AP Invoice

Document Below



Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596
Phone: (919) 554-2244
Fax: (919) 554-2266
www.sirchie.com

Invoice

Page: 1

*Please see new remit to and
banking information below*

Invoice Number: 0677530-IN
Invoice Date: 1/17/2025
Ship Date: 1/17/2025
Order Number: 1112405
Order Date: 1/16/2025
Customer Number: 00-C60137
RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

Sold To:
College of DuPage
425 Fawell Blvd
Accts Payable
Glen Ellyn, IL 60137

Ship To:
College of DuPage
425 Fawell Blvd
Shipping & Receiving
Daylee Dumas
Glen Ellyn, IL 60137

Confirm To:
Daylee Dumas

Customer P.O. P0015415	Ship VIA UPS GROUND	F.O.B.	Terms NET 30 DAYS
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Item Number		Ordered	Shipped	Back Ordered	Price	Amount
FPT265	Porelon Fingerprint Pad	14.000	14.000	0.000	34.61	484.54

Please Reference
Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Please remit payment in US Dollars.

Please mail checks to:

Sirchie Acquisition Company, LLC.
Dept. #6481
PO Box 11407
Birmingham, AL 35246-6481

For ACH and WIRE Payments please use:

Regions Bank
Account# 0324687952
ACH Routing# 053012029
Domestic Wire Routing# 062005690
International Swift Code UPNBUS44

Net Invoice:	484.54
Less Discount:	0.00
Shipping & Handling:	17.50
Sales Tax:	0.00
Invoice Total:	502.04

Please send all remittance advise to ar@sirchie.com

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.

"AR@sirchie.com" <AR@sirchie.com>

[External] Attached is the Invoice for College of DuPage dated 1/17/2025.

"AR@sirchie.com" <AR@sirchie.com>

Mon, Jan 20, 2025 at 03:40 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.

Please see the Attached Invoice for College of DuPage dated 1/17/2025.

Thank you,

Sirchie

1 attachment

00C60137_SO_0677530IN_20250117_000.PDF