

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1467161
Vendor Name: Electrical North, Inc

Check Details:

Check Number: 0336663
Check Amount: \$ 455.00
Check Date: 3/11/2025

Invoice Details:

Invoice Number: 26149
Invoice Date: 12/18/2024
PO Number: P0015027
Voucher Number: V0875797
Document Type: AP Invoice

Document Below



3120 Independence Drive
Fort Wayne, IN 46808
DUNS# 788729411

Phone: 260-471-6775
Toll-Free: 1-877-471-6775
Fax: 260-483-0292
Email: Caryn@enilabs.com
Web Site: www.enilabs.com

INVOICE

26149

12/18/24

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO Number: P0015027

TERMS: NET 30

Charge Type	ID#	Description	Charge/Unit	Quantity	Total Charge
REPAIR	YPHT31708	CONTROL BOARD	\$400.00	1	\$400.00
SHIPPING/HAND			\$27.00	1	\$27.00
					<hr/> \$427.00 <hr/>

*Unpaid accounts shall be subject to a service charge of up to 1.5% per month on any outstanding balance.

REMIT TO ADDRESS:

ENI
3120 INDEPENDENCE DRIVE
FORT WAYNE, IN 46808

*** ENI insures packages only to the price of the repair. In the event the repair is lost or stolen, ENI is only liable for the price of the repair of a specific unit.

[External] Invoice 26149

Caryn Acra <Caryn@enilabs.com>

Thu, Dec 19, 2024 at 03:27 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.

Your invoice is attached. Please remit payment at your earliest convenience.

We appreciate your business.
Sincerely,

www.enilabs.com

Caryn Acra

Controller/ AR/ AP

Office : 260.471.6775

Email :Caryn@enilabs.com

3120 Independence Dr.

Fort Wayne, IN 46808

Your opinion is vital to our efforts to continually improve our services. Please tell us how we're doing. [Client Satisfaction Survey](#)

Services provided will be governed by the General Conditions of Service available at: [Sales Order Acknowledgement](#)

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5 attachments

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Invoice 26149.pdf

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Outlook-mjuaj1ua.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1467161
Vendor Name: Electrical North, Inc

Check Details:

Check Number: 0336663
Check Amount: \$ 455.00
Check Date: 3/11/2025

Invoice Details:

Invoice Number: 27117- SHIPPING
Invoice Date: 2/10/2025
PO Number: NULL
Voucher Number: V0875734
Document Type: AP Invoice

Document Below



3120 Independence Drive
Fort Wayne, IN 46808
DUNS# 788729411

Phone: 260-471-6775
Toll-Free: 1-877-471-6775
Fax: 260-483-0292
Email: Caryn@enilabs.com
Web Site: www.enilabs.com

INVOICE

27117

02/10/25

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO Number: P0015733

TERMS: NET 30

Charge Type	ID#	Description	Charge/Unit	Quantity	Total Charge
REPAIR	FCPS-24FSPCA J2	BOARD	\$225.00	1	\$225.00
SHIPPING/HAND			\$28.00	1	\$28.00
					<hr/> \$253.00 <hr/>

*Unpaid accounts shall be subject to a service charge of up to 1.5% per month on any outstanding balance.

REMIT TO ADDRESS:

ENI
3120 INDEPENDENCE DRIVE
FORT WAYNE, IN 46808

*** ENI insures packages only to the price of the repair. In the event the repair is lost or stolen, ENI is only liable for the price of the repair of a specific unit.

[External] Fw: INVOICE 27117

Caryn Acra <Caryn@enilabs.com>

Fri, Feb 28, 2025 at 04:07 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.

This Invoice was short paid \$28.00 for shipping. This will need to be paid.

Also

COLLEGE OF DUPAGE	26149	P0015027	Invoice	12/18/2024	1/17/2025
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This Invoice is late, Please provide remittance asap.

Caryn

www.enilabs.com

Caryn Acra
Controller/ AR/ AP

Office : 260.471.6775
Email :Caryn@enilabs.com

3120 Independence Dr.
Fort Wayne, IN 46808

From: Caryn Acra <Caryn@enilabs.com>
Sent: Tuesday, February 11, 2025 10:36 AM
To: College of Dupage <invoicing@cod.edu>
Subject: INVOICE 27117

Your invoice is attached. Please remit payment at your earliest convenience.

We appreciate your business.
Sincerely,

www.enilabs.com

Caryn Acra
Controller/ AR/ AP

Office : 260.471.6775
Email :Caryn@enilabs.com

3120 Independence Dr.
Fort Wayne, IN 46808

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Your opinion is vital to our efforts to continually improve our services. Please tell us how we're doing. [Client Satisfaction Survey](#)

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10 attachments

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