

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537091

Vendor Name: VEX Robotics, Inc.

Check Details:

Check Number: E0106275

Check Amount: \$ 27.67

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 797257

Invoice Date: 3/5/2025

PO Number: P0016202

Voucher Number: V0875832

Document Type: AP Invoice

Document Below



VEX Robotics, Inc.
6725 W FM 1570
Greenville TX 75402
USA

Remittance
Address:

VEX Robotics, Inc
Dept 140
P O Box 650444
Dallas, TX 75265

Phone: 833-297-6268
Fax: 214-722-1284
Email: sales@vex.com

INVOICE

Invoice: 797257

Page: 1 of 1
Date: 3/5/2025

Sold To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137 USA

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd
Attn: Robert Carrington
PO# P0016202
Glen Ellyn IL 60137 USA

Fax: 630-858-9078

Email: carring@cod.edu

PO Number: P0016202
Packing Slip: 178675
Tracking Num: 772509206790

Terms: Net 60
Ordered: 3/5/2025

F.O.B.: Our Dock
Ship Via: FedEx Ground (Business)
Ship Date: 3/5/2025

Legal Number: 797257

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	217-3473 80t x 15mm Wide Timing Belt (HTD 5mm)	2.00 EACH	5.99 /1	11.98
<i>PO Number:</i> P0016202			<i>Order:</i>	1147825

Miscellaneous Charges

Description	Amount
10.) Shipping&Handling	15.69

Payment Schedule

Due Date	Amount
1 5/4/2025	27.67
Total	27.67

Total: \$ 27.67

Returns and Repairs: Most items can be refunded or replaced when returned in original and unopened condition. Returns are subject to a 10% restocking fee. To initiate a product return, including warranty or repair, please submit your request to support@vex.com. Be sure to include your order number and a brief description.

"accounting@innovationfirst.com" <accounting@innovationfirst.com>

[External] Customer Invoice from VEX Robotics, Inc.

"accounting@innovationfirst.com" <accounting@innovationfirst.com>

Thu, Mar 6, 2025 at 04:55 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.

Thank you for your order from VEX Robotics, Inc.

For questions regarding your invoice: Please contact the Accounting Department at Accounting@innovationfirst.com. Or call us at 903-453-0802 for Sales / 903-453-0800 option 5 for Accounting (8AM - 5PM, Monday through Friday). If your order was placed online and you have a vex.com account, you can check the status of your order by logging into your account.

Returns and Repairs: Most items can be refunded or replaced when returned in original and unopened condition. Returns are subject to a 10% restocking fee. To initiate a product return, including warranty or repair, please submit your request to support@vex.com. Be sure to include your order number and a brief description.

This e-mail message was sent from a notification-only system that cannot accept incoming e-mail. Please do not respond to this message.

1 attachment

Invoice797257.pdf