

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537091

Vendor Name: VEX Robotics, Inc.

Check Details:

Check Number: E0106615

Check Amount: \$ 107.42

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 778883

Invoice Date: 11/26/2024

PO Number: NULL

Voucher Number: V0879176

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: 778883

Page: 1 of 2
Date: 11/26/2024

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# P0014811
Glen Ellyn IL 60137 USA

Fax: 630-858-9078

Email: carrington@cod.edu

PO Number: P0014811
Packing Slip: 160934
Tracking Num: 770263344702

Terms: Net 60
Ordered: 11/26/2024

F.O.B.: Our Dock
Ship Via: FedEx Ground (Business)
Ship Date: 11/26/2024

Legal Number: 778883

| Line | Part Number/Description | Quantity | Unit Price | Ext Price |
|------|--|---|------------|--------------------------------|
| 1 | 217-4973 VersaPlanetary v2 Base Kit, 1:1, 1/2" Hex Output | 2.00 EACH <i>PO Number:</i> P0014811 | 19.99 /1 | 39.98 <i>Order:</i> 1130387 |
| 2 | 217-2816 VersaPlanetary Ring Gear | 4.00 EACH <i>PO Number:</i> P0014811 | 4.99 /1 | 19.96 <i>Order:</i> 1130387 |
| 3 | 217-2818 VersaPlanetary 4:1 Gear Kit | 2.00 EACH <i>PO Number:</i> P0014811 | 7.49 /1 | 14.98 <i>Order:</i> 1130387 |
| 4 | 217-2819 VersaPlanetary 5:1 Gear Kit | 2.00 EACH <i>PO Number:</i> P0014811 | 7.49 /1 | 14.98 <i>Order:</i> 1130387 |

Miscellaneous Charges

| Description | Amount |
|------------------------|--------|
| 10.) Shipping&Handling | 17.52 |



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INVOICE

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Page: 2 of 2
Date: 11/26/2024

Payment Schedule

| <i>Due Date</i> | <i>Amount</i> |
|-----------------|---------------|
|-----------------|---------------|

| | | |
|---|-----------|--------|
| 1 | 1/25/2025 | 107.42 |
|---|-----------|--------|

| | | |
|--|--------------|--------|
| | <u>Total</u> | 107.42 |
|--|--------------|--------|

| | |
|-----------|--------|
| Total: \$ | 107.42 |
|-----------|--------|

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.

"Carrington, Robert" <carring@cod.edu>

FW: [External] Re: Statement of Account from VEX Robotics, Inc. CID803547

"Carrington, Robert" <carring@cod.edu>

Thu, Mar 6, 2025 at 02:17 PM UTC

CC:

BCC:

From: perla_uresti@innovationfirst.com <perla_uresti@innovationfirst.com> **On Behalf Of** Accounting Department
Sent: Wednesday, March 5, 2025 4:53 PM
To: Carrington, Robert <carring@cod.edu>; Invoicing <invoicing@cod.edu>
Subject: [External] Re: Statement of Account from VEX Robotics, Inc. CID803547

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 past due invoice, please provide payment update.

Thank you,

Accounts Receivable

Innovation First Labs, Inc.

Rack Solutions, Inc.

VEX Robotics, Inc.

903-453-0863 **Perla Uresti**

903-453-0824 **Caleb Stutzman**

Innovation First International, Inc.

**6725 W FM 1570
Greenville, TX 75402**

On Fri, Feb 28, 2025 at 3:28PM <accounting@innovationfirst.com> wrote:

Thank you for your business. Your statement of account is attached showing all outstanding invoices.

If you have questions, please contact the Accounts Receivable Department at accounting@innovationfirst.com or call us at 903-453-0800, option 5 (8AM - 5PM, Monday through Friday CST).

Please reference invoice number(s) when requesting invoice copies. If you are not the correct contact to receive invoices and statements, please provide your Accounts Payable Department's email address in your reply.

1 attachment

Invoice778883.pdf