

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1616723 **Vendor Name:** Howard Industries Inc,DBA Howard Technology Solutions

Check Details:

Check Number: E0110838 **Check Amount:** \$ 1,556.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 5524612025 **Invoice Date:** 11/24/2025 **PO Number:** P0020482 **Voucher Number:** V0915203

Document Type: AP Invoice

Document Below



Invoice

Howard Industries, Inc
Sales - (888) 912-3151
Technical Support - (888) 323-3151

Payment Terms : NET 30 Days

Invoice : 5524612025
Invoice Date : 11/24/2025
Customer : C03222
Sold To : COLLEGE OF DUPAGE
ACCOUNTS PAYABLE PO# P0020482
425 FAWELL BLVD.
Glen Ellyn, IL 60137

Order : 562602
Order Date : 11/18/2025
PO : PO# P0020482
Ship To : COLLEGE OF DUPAGE
PO# P0020482 KEN WONG
425 FAWELL BLVD.
Glen Ellyn, IL 60137

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
07CNT25805300	Bretford: 20X CUBE Cart Mini, Pre-Wired USB-C, Platinum	1	1	\$1,556.00	\$1,556.00

NOTE : If purchaser fails to pay this Invoice in full within the time stated hereon, seller may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Sub Total : \$1,556.00
Taxes : \$0.00
Shipping & Handling : \$0.00
Environmental Fee : \$0.00
Invoice Total : \$1,556.00

Detach and return with payment



Customer : C03222
Invoice Number : 5524612025
Invoice Date : 11/24/2025
Order Number : 562602
PO Number : PO# P0020482

MAKE CHECK PAYABLE TO/REMIT TO :
Howard Industries, Inc
P.O.Box : 11407
BIRMINGHAM, AL 35246-1132

Sub Total : \$1,556.00
Taxes : \$0.00
Shipping & Handling : \$0.00
Environmental Fee : \$0.00
Invoice Total : \$1,556.00
Amount Enclosed :

"noreply@howard.com" <noreply@howard.com>

[External] Howard Technology Solutions : Invoice [5524612025] for PO P0020482

"noreply@howard.com" <noreply@howard.com>

Tue, Nov 25, 2025 at 05:52 PM UTC

CC: jfrye@howard.com <jfrye@howard.com>, tmiller@howard-ind.com <tmiller@howard-ind.com>, swelborn@howard-ind.com <swelborn@howard-ind.com>

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 business with Howard Technology Solutions. Please review the attached invoice, and let us know if we can be of further assistance.

Sales Representative:

Leslie Lamar Cranford
Lcranford@howard.com

UNMONITORED EMAIL BOX: PLEASE DO NOT REPLY.

1 attachment

Invoice_5524612025.pdf