

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1510432
Vendor Name: Lumens Integration, Inc.
Invoice Number: IV66472
Invoice Date: 12/12/17
PO Number: B0352756
Check Number: 0230058
Check Amount: \$ 100.00
Check Date: 01/17/2018
Department ID: 16765
Reviewer Name: Debbie Henderson
Voucher Number: V0489708
Redaction Type: None
Document Type: AP Invoice

Document Below

From: rl@mylumens.com
Sent: Tue Dec 12 14:06:55 CST 2017
To: invoicing@cod.edu
CC:
Subject: Lumens Integration, Inc.: Invoice #IV66472

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, visit Adobe's Web site <http://www.adobe.com/products/acrobat/readstep.html> to download it.

[attachment: Invoice_IV66472_1513109215096.pdf]



Invoice

Lumens Integration, Inc.

4116 Clipper Ct.
Fremont CA 94538
United States
510-252-0200
www.mylumens.com
Tax ID # 94-3395182

Date	12/12/2017
Invoice #	IV66472

FOB	USA
Terms	Net 30
Due Date	1/11/2018
PO No.	352756
Sales Rep	
Ship Via	UPS Ground®
Ship Date	12/12/2017
Tracking #	
Memo	case 20582
Customer Sales Rep	

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Accounts Payable - Blanket PO PO... Chris Wilson IT/AV Repair
College of DuPage College of DuPage
425 Fawell Blvd. 425 Fawell Blvd.
Glen Ellyn IL 60137 Glen Ellyn IL 60137
United States United States

12/18/17 - KETH ZETZ

Item	Quantity	Description	Unit Price	Amount	Tax
Repair fee	1	Parts Replacement Fee for Out of Warranty Lumens Document Camera	100.00	100.00	Yes

Subtotal	100.00
Shipping Cost (UPS Ground®)	0.00
Total	\$100.00

If a return is necessary, Please consult Lumens first to determine the restocking fee and obtaining a case number. Only new and un-opened merchandise will qualify for returns. Any unauthorized returned will be refused and returned to you at your own expenses.