

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1538589  
Vendor Name: Ambery Corporation  
Invoice Number: 176169  
Invoice Date: 12/28/17  
PO Number: P0355595  
Check Number: E0064803  
Check Amount: \$ 113.88  
Check Date: 01/10/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0490411  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: support@ambery.com  
Sent: Thu Dec 28 16:34:33 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Invoice for PO# 355595  
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Hi Accounts Payable Staff,

Please refer to attached file for the invoice for PO# 355595. Thank you for your kind attention.

Best regards,

Amy/ Ambery Corp.

626-698-6739

# AMBERY CORPORATION

12335 Denholm Drive Unit #A  
El Monte, CA 91732  
Tel: 626-698-6739  
Fax: 626-771-0060  
Service Hours: 10:00AM To 4:00PM Mon ~ Fri

## Invoice

Date	Invoice #
12/28/2017	176169

Bill To
COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137

Ship To
COLLEGE OF DUPAGE SHIPPING & RECEIVING ATTN: R. BERENDSON/ BIC 0534 425 FAWELL BLVD GLEN ELLYN IL 60137

P.O. Number	Terms	REP	Via	REF. NO	Payment Method
355595	Net 30		FED GROUND		
Quantity	Item Code	Description	Price Each	Amount	
1	LCDT600	Universal TV Tuner RF Coax Composite Video To VGA Converter Switcher	78.00	78.00T	
10	VGA-FF	VGA D-sub 15 Pin Gender Changer - HD15 Female to HD15 Female	2.55	25.50T	
	SHIPPING	SHIPPING CHARGE	10.38	10.38	
<div>APPROVED 01/05/18 - RICHARD KULIG</div>					

- 1). All goods have 14-day money back guarantee after delivery.
- 2). RMA number must be requested within 14 days after delivery. 10% restocking fee will be applied for RMA requested after 14 days of delivery.
- 3). Shipping non-refundable
- 4). No refunds will be issued if product is sold over 30 days.
- 5). Damaged or defaced items are not eligible for warranty or refund.
- 6). Buyers will need to return products at their own expenses.

Subtotal	\$113.88
Sales Tax (0.0%)	\$0.00
Total	\$113.88