

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1181003
Vendor Name: Nat'l Instruments Corp
Invoice Number: 3187189
Invoice Date: 11/16/17
PO Number: P0355061
Check Number: E0064833
Check Amount: \$ 584.75
Check Date: 01/10/2018
Department ID: 00057
Reviewer Name: Linda Hickman
Voucher Number: V0487888
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Mon Dec 18 14:59:25 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: College of DuPage ID# 178554 - Revised invoice 3187189

From: Cannella, Robert
Sent: Monday, December 18, 2017 11:02 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: FW: College of DuPage ID# 178554 - Revised invoice 3187189

From: Clifford Aguilar [mailto:clifford.aguilar@ni.com]
Sent: Monday, December 18, 2017 10:57 AM
To: Cannella, Robert <cannella@cod.edu>
Subject: College of DuPage ID# 178554 - Revised invoice 3187189

Good morning,
Please see revised invoice attached.

Regards,

Clifford Aguilar
Corporate Collections
National Instruments

O 512-683-0592
Clifford.Aguilar@ni.com





INVOICE

National Instruments Corporation

Document	Number	Date
Invoice	3187189	16-NOV-2017

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1	1

Bill To Address**Ship To Address**

College of DuPage
Accounts Payable - SRC2049
425 Fawell Blvd
GLEN ELLYN, IL 60137

College of DuPage
Shipping and Receiving - Purchasing, Manage
2127 Business and Technology Division
425 Fawell Blvd
GLEN ELLYN, IL 60137

INVOICE ENCLOSED

APPROVED
12/22/17 - KRISTINE FAY

Customer Account Number 178554	Purchase Order Number 355061	Payment Terms Net 30	Carrier FEDEX
Sales Order Number 21271333	Ship Date	Payment Due Date 16-DEC-2017	Shipping Reference 0

Line No.	Part Number	Description	Qty.	Unit Price	Amount
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1.1	940024-01	ACADEMIC SITE LICENSE TEACHING STANDARD SERVICE PROGRAM Non Concurrent Software Service, 1 YR Renewal of ACADEMIC LABVIEW FDS TEACHING (10 USE S/N: 000540 ACADEMIC SITE LICENSE TEACHING STANDARD SERVICE PROGRAM From 03-DEC-17 - 02-DEC-18 Duration: 1 Year(s) Service Dates: 03-DEC-2017 - 02-DEC- 2018	1	584.75	584.75
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INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 12/21/17

Terms and Conditions of Sale

All Sales are subject to acceptance of National Instruments terms and conditions of sale. By placing an order, you agree that National Instruments shall not be bound by any conflicting or additional terms and conditions. You may obtain a complete copy of National Instruments terms and conditions of sale by:

1. Contacting us at our website (www.ni.com/legal)
2. Calling a customer service representative
3. Requesting a purchase quotation

Remit To:

National Instruments Corporation
PO Box 202262
Dallas TX 75320-2262

Sub-Total	584.75
Tax	36.55
Grand Total USD	621.30

Contact NI at (512)-683-0601, (512)-683-6862 fax or accounting@ni.com

CCR CAGE CODE #64667

FEIN NO. 74-1871327

SHOP ONLINE www.ni.com/store

GST REG. NO. 140637471 RT0001

DUNS: 070487657

QST 1214745336 - TQ0001
BC PST 1002 - 2395



INVOICE

National Instruments Corporation

Document	Number	Date
Invoice	3187189	16-NOV-2017

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1	1

Bill To Address**Ship To Address****INVOICE ENCLOSED**

College of DuPage
Accounts Payable - SRC2049
425 Fawell Blvd
GLEN ELLYN, IL 60137

College of DuPage
Shipping and Receiving - Purchasing, Manager
TEC 2027 Business and Technology Division
425 Fawell Blvd
GLEN ELLYN, IL 60137

Customer Account Number 178554	Purchase Order Number 355061	Payment Terms Net 30	Carrier FEDEX
Sales Order Number 21271333	Ship Date	Payment Due Date 16-DEC-2017	Shipping Reference 0

Line No.	Part Number	Description	Qty.	Unit Price	Amount
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1.1	940024-01	ACADEMIC SITE LICENSE TEACHING STANDARD SERVICE PROGRAM Non Concurrent Software Service, 1 YR Renewal of NI ACADEMIC LABVIEW FDS TEACHING (10 USER) S/N M80X05401 ACADEMIC SITE LICENSE TEACHING STANDARD SERVICE PROGRAM From 03-DEC-2017 - 02-DEC-2018 Duration: 1 Year(s) Service Dates: 03-DEC-2017 - 02-DEC- 2018	1	584.75	584.75
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Date 12/18/17

Your invoice has been adjusted for the reason(s) stated below.

☒ Sales Tax 36.55
☐ Shipping & Handling _____
☐ Other _____

Adjusted Invoice Total \$ 584.75Initials: Cliford Aguilar / AR**Terms and Conditions of Sale**

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1. Contacting us at our website (www.ni.com/legal)
2. Calling a customer service representative
3. Requesting a purchase quotation

Remit To:

National Instruments Corporation
PO Box 202262
Dallas TX 75320-2262

Sub-Total 584.75

Tax ~~36.55~~Grand Total USD ~~\$584.75~~ 621.30Contact NI at (512)-683-0601, (512)-683-6862 fax or accounting@ni.com

CCR CAGE CODE #64667

FEIN NO. 74-1871327

SHOP ONLINE www.ni.com/store

GST REG. NO. 140637471 RT0001

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