

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1536486  
Vendor Name: Freedom Scientific Blv Group L  
Invoice Number: STDINV429102  
Invoice Date: 12/21/17  
PO Number: P0355566  
Check Number: E0065059  
Check Amount: \$ 1,500.00  
Check Date: 01/24/2018  
Department ID: 00469  
Reviewer Name: None  
Voucher Number: V0491168  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Our Brands  
AlSquare Freedom Optelec  
Scientific

REC'D

Sales Invoice

STDINV429102

Date  
12/21/2017

VFO  
11800 31st Court North  
St Petersburg FL. 33716  
727-803-8000

Email: ar@vfo-group.com

1. 3.10

Page: 1

Bill To: invoicing@cod.edu

Ship To:

College Of Dupage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn IL 60137-6599  
USA

College Of Dupage  
Shipping & Receiving  
425 Fawell Blvd.  
Further Delivery to: J Reuland, SSC 3249  
Glen Ellyn IL 60137-6599  
USA

**APPROVED**

**01/11/18 - JACQUELINE REULAND**

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
355566	COLOFD		FedEX Ground	NET 30-DAYS	12/21/2017	10124192
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1	0	340776-001	ZoomText Magnifier Reader Upgrade - Two Versions MAGR 11 +2 ***ISSUE NEW SN*** DISCONTINUE SN#8201-959041-8973 MAGR 10.0 College of Dupage/Jackie Reuland GM# 99081365807)^ 3G^ Joc	\$200.00	\$200.00
1	1		400386-001	Deactivate previous S / N ZoomText Magnifier Reader		
1	1		S/N ZT MR	S/N ZoomText Magnifier Reader		
			8401-214743-0630	1.000		
1	1		471060-007	Label, 1-inch by 4-inch white		
1	1		461492-007	ASM, ZoomText Program Disk in sleeve		
1	1		461562-007	ASM, ZoomText Voices		
1	1	0	440863-001	SMA, ZoomText Magnifier Reader SMA FOR ABOVE ISSUED MAGR 11 DUE VERSIONS 12 & 13 College of Dupage/Jackie Reuland GM# 99081365807)^ 3G^ Joc	\$100.00	\$100.00
1	1	0	340776-001	ZoomText Magnifier Reader Upgrade - Two Versions MAGR 11 +2 ***ISSUE NEW SN*** DISCONTINUE SN#8201-959045-4726 MAGR 10.0 College of Dupage/Jackie Reuland GM# 99081365807)^ 3G^ Joc	\$200.00	\$200.00
1	1		400386-001	Deactivate previous S / N ZoomText Magnifier Reader		
1	1		S/N ZT MR	S/N ZoomText Magnifier Reader		
			8401-214744-6036	1.000		
1	1		471060-007	Label, 1-inch by 4-inch white		
1	1		461492-007	ASM, ZoomText Program Disk in sleeve		
1	1		461562-007	ASM, ZoomText Voices		
1	1	0	440863-001	SMA, ZoomText Magnifier Reader SMA FOR ABOVE ISSUED MAGR 11 DUE VERSIONS 12 & 13 College of Dupage/Jackie Reuland GM# 99081365807)^ 3G^ Joc	\$100.00	\$100.00
1	1	0	340776-001	ZoomText Magnifier Reader Upgrade - Two Versions MAGR 11 +2 ***ISSUE NEW SN***	\$200.00	\$200.00

Trade Disc

0.00

Customer Copy -



Our Brands  
 AI Squared Freedom Optelec  
 Schmitt

VFO  
 11800 31st Court North  
 St Petersburg FL 33716  
 727-803-8000

Email: ar@vfo-group.com

REC'D

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COB

Sales Invoice

STDINV429102

Date  
 12/21/2017

Page: 2

Bill To: invoicing@cod.edu

College Of Dupage  
 Accounts Payable  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137-6599  
 USA

Ship To:

College Of Dupage  
 Shipping & Receiving  
 425 Fawell Blvd.  
 Further Delivery to: J Reuland, SSC 3249  
 Glen Ellyn IL 60137-6599  
 USA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
355566	COLOFD		FedEX Ground	NET 30 DAYS	12/21/2017	10124192
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1		400386-001	DISCONTINUE SN#8201-959043-7843 MAGR 10.0		
1	1		S/N ZT MR	College of Dupage/Jackie Reuland		
1	1		8401-214745-4292	GM# 99081365807)^ 3G' Joc		
1	1		471060-007	Deactivate previous S / N ZoomText Magnifier Reader		
1	1		461492-007	S/N ZoomText Magnifier Reader		
1	1		461562-007	1.000		
1	1	0	440863-001	Label, 1-inch by 4-inch white		
				ASM, ZoomText Program Disk in sleeve		
				ASM, ZoomText Voices		
				SMA, ZoomText Magnifier Reader	\$100.00	\$100.00
				SMA FOR ABOVE ISSUED MAGR 11		
				DUE VERSIONS 12 & 13		
				College of Dupage/Jackie Reuland		
				GM# 99081365807)^ 3G' Joc		
1	1	0	340776-001	ZoomText Magnifier Reader Upgrade - Two Versions	\$200.00	\$200.00
				MAGR 11 +2 ***ISSUE NEW SN***		
				DISCONTINUE SN#8201-959042-7791 MAGR 10.0		
				College of Dupage/Jackie Reuland		
				GM# 99081365807)^ 3G' Joc		
1	1		400386-001	Deactivate previous S / N ZoomText Magnifier Reader		
1	1		S/N ZT MR	S/N ZoomText Magnifier Reader		
1	1		8401-214746-5382	1.000		
1	1		471060-007	Label, 1-inch by 4-inch white		
1	1		461492-007	ASM, ZoomText Program Disk in sleeve		
1	1		461562-007	ASM, ZoomText Voices		
1	1	0	440863-001	SMA, ZoomText Magnifier Reader	\$100.00	\$100.00
				SMA FOR ABOVE ISSUED MAGR 11		
				DUE VERSIONS 12 & 13		
				College of Dupage/Jackie Reuland		
				GM# 99081365807)^ 3G' Joc		
1	1	0	340776-001	ZoomText Magnifier Reader Upgrade - Two Versions	\$200.00	\$200.00
				MAGR 11 +2 ***ISSUE NEW SN***		
				DISCONTINUE SN#8201-959044-2851 MAGR 10.0		
				College of Dupage/Jackie Reuland		

Trade Disc

0.00

Customer Copy -



Our Brands  
 AllSquare Freedom Scientific Optelec

VFO  
 11800 31st Court North  
 St Petersburg FL. 33716  
 727-803-8000

Email: ar@vfo-group.com

Sales Invoice

STDINV429102

Date  
 12/21/2017

Page: 3

Bill To: invoicing@cod.edu

College Of Dupage  
 Accounts Payable  
 425 Fawell Blvd.  
 Glen Ellyn IL 60137-6599  
 USA

Ship To:

College Of Dupage  
 Shipping & Receiving  
 425 Fawell Blvd.  
 Further Delivery to: J Reuland, SSC 3249  
 Glen Ellyn IL 60137-6599  
 USA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
355566	COLOFD		FedEX Ground	NET 30 DAYS	12/21/2017	10124192
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1	1		400386-001	GM# 99081365807)^ 3G^ Joc		
1	1		S/N ZT MR	Deactivate previous S / N ZoomText Magnifier Reader		
			8401-214747-3916	S/N ZoomText Magnifier Reader		
1	1		471060-007	1.000		
1	1		461492-007	Label, 1-inch by 4-inch white		
1	1		461562-007	ASM. ZoomText Program Disk in sleeve		
1	1		440863-001	ASM. ZoomText Voices		
		0		SMA. ZoomText Magnifier Reader	\$100.00	\$100.00
				SMA FOR ABOVE ISSUED MAGR 11		
				DUE VERSIONS 12 & 13		
				College of Dupage/Jackie Reuland		
				GM# 99081365807)^ 3G^ Joc		

Tracking Numbers: 422820524640

Comments: Further Delivery to: J Reuland, SSC 3249  
 SHIPPING FEES WAIVED, NOT INCLUDED ON QUOTE

Subtotal	1,500.00
Misc	0.00
Tax	0.00
Freight	0.00
Trade Disc	0.00
Total	1,500.00
Payment Amount	0.00
Account Balance	1,500.00

Customer Copy -