

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345350
Vendor Name: Conference Technologies, Inc.
Invoice Number: INV027881
Invoice Date: 01/17/18
PO Number: P0355777
Check Number: E0065142
Check Amount: \$ 255.00
Check Date: 01/31/2018
Department ID: 39014
Reviewer Name: Kathy Striplin
Voucher Number: V0491864
Redaction Type: None
Document Type: AP Invoice

Document Below

From: KWyatt@conferencetech.com
Sent: Wed Jan 17 13:54:39 CST 2018
To: invoicing@cod.edu
CC: ctiarcc@conferencetech.com
Subject: CTI / College of DuPage - INV027881

Attached is invoice INV027881, per purchase order 355777. Please process for payment.

Thank you,

Kelsey Wyatt

11653 Adie Road
Maryland Heights, MO 63043
Office: 314-993-1400 Ext. 1048
KWyatt@conferencetech.com
www.conferencetech.com



11653 Adie Road

Maryland Heights, MO 63043

(Ph) 314-993-1400 (Fax) 855-329-2844

CTI Invoice

Invoice	INV027881
Date	1/17/2018
Page	1
Contract #	
Job #	BORD119629

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Accounts Payable Dept
Accounts Payable Dept 630-942-2228
Glen Ellyn IL 60137

Ship To:

College Of DuPage

425 Fawell Blvd
Shipping and Receiving
Attn: Don Inman (630-942-2417)
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
355777	COLLEGE OF DUPAGE	MMATURO	UPS GROUND	NET30	2/16/2018	107,653

Ordered	Shipped	Serial Number	Item Number	Description	Unit Price	Ext. Price
1	1		26-490-07	Extron VGA-A M-M MD 35' (10.6 m)	\$75.00	\$75.00
1	1		26-650-35	Extron HDMI PRO 35' (10.6 m)	\$160.00	\$160.00

APPROVED
01/24/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/24/18

Please Remit to:

P.O. Box 66726, St. Louis, MO 63166-6726

Please call for EFT/ACH information

Please email ctiar@conferencetech.com for any questions

We appreciate your business. Any unpaid balance is subject to a
finance charge at the rate of 1.5% per month (18% A.P.R.)

Payments made by credit card are subject to a 2.5% fee.

Subtotal	\$235.00
Tax	\$0.00
Freight	\$20.00
Total	\$255.00