

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537633

Vendor Name: Danatronics Corp

Invoice Number: 18-54

Invoice Date: 01/24/18

PO Number: P0355862

Check Number: E0065146

Check Amount: \$ 5,992.00

Check Date: 01/31/2018

Department ID: 00285

Reviewer Name:

Voucher Number: V0492340

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: nicole@danatronics.com

Sent: Wed Jan 24 11:34:09 CST 2018

To: invoicing@cod.edu

CC: castellanoss1510@cod.edu,dan@danatronics.com,courtney@danatronics.com,ellis86@cod.edu

Subject: Invoice 18-54 from Danatronics Corporation  
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Danatronics Corporation

**Invoice** Due: 02/23/2018  
18-54

Amount Due: **\$5,992.00**

Dear Customer,

Your invoice is attached. Please remit payment as per agreed terms.

Thank you for your business - we appreciate it very much.

Kindest regards,

Nicole Hendrickson  
Nicole@danatronics.com

Danatronics Corporation  
+1-978-777-0081

# INVOICE

Danatronics Corporation  
150A Andover St, Suite 8C  
Danvers, MA 01923  
USA

Date	Invoice #
1/24/2018	18-54

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Weld Lab TEC1025 425 Fawell Blvd. Glen Ellyn, IL 60137

**3 WAY MATCH**

Purchase Order ...	Terms	Due Date	Ship Via	Value for Customs
355862	net 30	2/23/2018	UPS	

Item	Qty	Description	U/M	Unit Price	Total Price
ECHO FD	2	Hand-Held Digital Ultrasonic FLAW DETECTOR including: 2 independent gates, DAC, AWS software, Datalogger with B-Scan, Rubber Boot with built in stand with hand strap, 2GB microSD card, AC adapter, USB, cable plastic carrying case, couplant, CD manual, and Data XL interface program to export saved readings to p.c. (Microsoft Excel), ASNT-TC1A, calibration certificate		2,996.00	5,992.00
		Sales Tax		0.00%	0.00
			<b>Total</b>		
			\$5,992.00		

Phone #	Fax #	E-mail	Web Site
+1-978-777-0081	+1-978-777-3798	Nicole@danatronics.com	www.danatronics.com