

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453632
Vendor Name: Optitex USA Inc.
Invoice Number: 91278111
Invoice Date: 03/29/18
PO Number: P0357045
Check Number: 0234985
Check Amount: \$ 1,560.00
Check Date: 04/11/2018
Department ID: 00065
Reviewer Name: Anna Gay
Voucher Number: V0507557
Redaction Type: None
Document Type: AP Invoice

Document Below



Electronics for Imaging, Inc.
1340 Corporate Center Curve
Eagan, MN 55121 USA

Invoice	91278111
Billing Date	29 MAR 2018
Payment Terms	Net due in 60 days
Due Date	28 MAY 2018
Total (USD)	1,560.00

Invoice

BILL TO:

ATTN: Accounts Payable
College of Dupage - Fashion Department
425 Fawell Blvd
Glen Ellyn IL 60137
USA

SHIP TO:

College of Dupage - Fashion Department
425 Fawell Blvd
Glen Ellyn IL 60137
USA

APPROVED

04/02/18 - CHARLES BOONE

Account	Contract	Purchase Order	Page
1055338	40093307	357045	1 of 1

Item	Part Number	Description	Quantity	Installment Amount
Incoterms® 2010 : EXW				
10	3000009503	Optitex Pattern Design System EDU	3 Each	1,560.00
			Sub Total	1,560.00
			Total (USD)	1,560.00

INVOICE REVIEWED

OKAY TO PAY

ANNA GAY 04/02/18



Connect 2019, Jan22-Jan25: an industry-leading user conference with educational sessions, industry keynote speakers, and networking opportunities: www.efi.com/connect

Thank you for your order & for being an EFI Customer

CHECK PAYMENT:

Electronics For Imaging
PO Box 742366
Los Angeles, CA 90074-2366

WIRE TRANSFER:

Bank of America
1655 Grant Street, Building A
10th Floor, Concord, CA 94520
Account # 1233-3-17088
ABA # 0260-0959-3
SWIFT Code: BOFAUS3N

ACH PAYMENT:

Bank of America
2000 Clayton Road
Concord CA 94520
Account # 12333-17088
ABA # 121000358
eFax Inquiries: 651.365.5334

For questions regarding this invoice please contact +1-651-365-5520 / AR.EFI@efi.com

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