

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345350
Vendor Name: Conference Technologies, Inc.
Invoice Number: INV028784
Invoice Date: 04/18/18
PO Number: B0352767
Check Number: E0066663
Check Amount: \$ 2,556.64
Check Date: 04/25/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0509611
Redaction Type: None
Document Type: AP Invoice

Document Below

From: KWyatt@conferencetech.com
Sent: Wed Apr 18 15:35:56 CDT 2018
To: invoicing@cod.edu
CC: ctiarcc@conferencetech.com
Subject: CTI / College of DuPage - INV028784

Attached is invoice INV028784, please process for payment.

Thank you,

Kelsey Wyatt

11653 Adie Road
Maryland Heights, MO 63043
Direct: 314-356-2559
Office: 314-993-1400
KWyatt@conferencetech.com
www.conferencetech.com



11653 Adie Road

Maryland Heights, MO 63043

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

CTI Invoice

Invoice	INV028784
Date	4/18/2018
Page	1
Contract #	
Job #	BORD130702

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
Chris Wilson PO BO352767
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
BO352767	COLLEGE OF DUPAGE	MMATURO	UPS GROUND	NET30	5/18/2018	111,872
Ordered	Shipped	Serial Number	Item Number	Description	Unit Price	Ext. Price
10	10		V13H010L75	Epson Replacement lamp (PL 1940W/1945W/1950/1955/	\$120.00	\$1,200.00
<div>APPROVED 04/20/18 - KEITH ZEITZ</div>						

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	\$1,200.00
Tax	\$0.00
Freight	\$25.00
Total	\$1,225.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345350
Vendor Name: Conference Technologies, Inc.
Invoice Number: INV028780
Invoice Date: 04/18/18
PO Number: B0352767
Check Number: E0066663
Check Amount: \$ 2,556.64
Check Date: 04/25/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0509612
Redaction Type: None
Document Type: AP Invoice

Document Below

From: KWyatt@conferencetech.com
Sent: Wed Apr 18 15:20:50 CDT 2018
To: invoicing@cod.edu
CC: ctiarcc@conferencetech.com
Subject: CTI / College of DuPage - INV028780

Attached is invoice INV028780, please process for payment.

Thank you,

Kelsey Wyatt

11653 Adie Road
Maryland Heights, MO 63043
Direct: 314-356-2559
Office: 314-993-1400
KWyatt@conferencetech.com
www.conferencetech.com



Subtotal	\$1,306.64
Tax	\$0.00
Freight	\$25.00
Total	\$1,331.64