

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553868

Vendor Name: Sariana LLC

Invoice Number: SAR18-0621

Invoice Date: 06/21/18

PO Number: P0358620

Check Number: E0068125

Check Amount: \$ 1,212.99

Check Date: 07/11/2018

Department ID: 00293

Reviewer Name:

Voucher Number: V0518291

Redaction Type: None

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

Document Below

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From: asli@satechi.com  
Sent: Wed Jun 27 14:16:00 CDT 2018  
To: invoicing@cod.edu  
CC: chenje@cod.edu, kamara@satechi.com, gsolano@satechi.com  
Subject: Invoice SAR18-0621 from SARIANA LLC  
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SARIANA LLC

**Invoice** / Due: 06/21/2018  
SAR18-0621

Amount Due: **\$1,212.99**

Dear Customer,

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,

Accounting Department  
SARIANA LLC  
858-268-1800

# Invoice

Date	Invoice #
6/21/2018	SAR18-0621

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

Ship To
College of DuPage Shipping & Receiving Chen, Jenny MAC250A 425 Fawell Blvd. Glen Ellyn, IL 60137

**NO MATCH**

## 3 WAY MATCH

Waybill Number	P.O. No.	Terms	Ship Date	Ship Via
1ZX60R410191485047	358620	Due on receipt	6/27/2018	UPS Next Day Ai

Item	Qty	Part #	Description	Rate	Amount
B078859974	26	ST-TCIMHS	Satechi Aluminum Type-C Clamp Hub Pro (Silver)	42.50	1,105.00T
B06XS5CWDG	1	ST-CMBPS	Satechi Aluminum Type-C Pro Hub Adapter (Silver)	99.99	99.99T
Shipping		Shipping	Freight Charge	8.00	8.00

<b>Subtotal</b>	\$1,212.99
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,212.99
<b>Balance Due</b>	\$1,212.99