

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088948

Vendor Name: RACO Industries

Invoice Number: IN503971

Invoice Date: 06/06/18

PO Number: P0358185

Check Number: E0068272

Check Amount: \$ 413.20

Check Date: 07/19/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0520853

Redaction Type: None

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

Document Below

From: hainesn@cod.edu
Sent: Thu Jun 28 17:09:33 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: Raco Industries invoice

[attachment: Raco Industries invoice.pdf]



Invoice	IN503971
Date	6/6/2018
Page	1

5381 Creek Road, Chicago, IL 60642
 Phone: 513-934-2104 Fax: 513-792-4272

REMIT TO: PO Box 0776 Chicago, IL 60690-0776

Bill To: College of DuPage Library
 425 Fawell Blvd.
 Glen Ellyn IL 60137

(630) 942-2338 Ext. 0000
 Accounts Payable

Ship To: College of DuPage
 B. SRC 2044/PO358185
 425 Fawell Blvd
 Glen Ellyn IL 60137

(000) 000-0000 Ext. 0000
 B. SRC 2044/PO358185

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Order No.
358185	COIL9400	JM	UPS-GND COM	Net 30	6/5/2018	ORD457206

Ordered	Shipped	B/O	Item Number, Description & Serial Numbers	UofM	Unit Price	Ext. Price
2.000	2.000	0.000	LS4208-USB-HFS-BLK Laser Scanner w/USB Cable, HF Stand, BLK Pre-programmed before shipping S1811400502385 S1811400503390	EACH	\$198.000	\$396.00

THANK YOU FOR YOUR BUSINESS!

Tracking Number(s) 1Z546E960373996686

PLEASE PAY FROM THIS INVOICE

A FINANCE CHARGE OF 2% PER MONTH (24% APR) WILL BE CHARGED ON THE UNPAID BALANCE OF YOUR ACCOUNT NOT PAID WITHIN THE TERMS LISTED ABOVE. ACCOUNTS PLACED FOR LEGAL COLLECTION WILL INCUR ALL FEES ASSOCIATED UP TO 20% ON THE UNPAID BALANCE. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE AND MUST HAVE A WRITTEN AUTHORIZATION NUMBER OR SHIPMENT COULD BE REFUSED. PLEASE CONTACT YOUR SALES REPRESENTATIVE FOR RETURN POLICIES

ACH / Wire Info: BMO Harris Bank Routing#: 071000288 Account#: 42954824

Subtotal	\$396.00
Misc	\$0.00
Tax	\$0.00
Freight	\$17.20
Total	\$413.20