

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089287
Vendor Name: Video Service of America
Invoice Number: 442849
Invoice Date: 06/27/18
PO Number: P0358260
Check Number: E0068303
Check Amount: \$ 3,899.00
Check Date: 07/19/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0520816
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hainesn@cod.edu
Sent: Tue Jul 10 07:40:43 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: Canon Invoice for P0# 358260

Canon Invoice for P0# 358260



VIDEO SERVICE OF AMERICA

INVOICE

Date: 6/27/18 Number: 442849

Customer Number: 47533
Order Number: 811704 01
Order Date: 6/22/18
Sales Person: GREG BAYER
Federal ID: 47-0605133

VSA Inc • 6929 Seward Avenue • Lincoln, NE 68507
P • 402.467.3668 • 800.888.2140 • F • 402.467.3780
www.vsa1.com • sales@vsa1.com

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE DEPT
425 FAWEEL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED

COLLEGE OF DUPAGE
SHIPPING AND RECEIVING
425 FAWEEL BLVD
GLEN ELLYN, IL 60137-6599

07/18/18 - JENNIFER MCINTOSH

Customer P.O.	Ship Via	F.O.B.	Terms
358260	SHIP FEDEX 2 DAY	DEST	NET 30

Item No.	Description	Qty	Shipped	B.C.	UOM	Unit Price	Net Price
0202C030 S/N#	CANON EOS C100MK KT 892639000218	1	1	0	EA	3899.000	3899.00
INVOICE REVIEWED OKAY TO PAY NANCY HAINES 07/17/18							
Comments: TRACKING 739130293681 THANK YOU FOR CHOOSING VSA FOR YOUR PURCHASE! DEFECTIVE ITEMS MUST BE REPORTED WITHIN 30 DAYS! ** ALL SALES ARE FINAL ** AUTHORIZED RETURNS ONLY IN ORIGINAL PACKAGING.						Sales	3899.00
						Shipping	.00
						State Tax	.00
						City Tax	.00
						Total	3899.00

Please Pay From This Invoice

Questions? Call us at 800-888-2140

Please Make Checks Payable to VSA, Inc.