

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089605
Vendor Name: Scientific Spectrum Midwest, I
Invoice Number: 112613
Invoice Date: 05/10/18
PO Number: P0357695
Check Number: 0238143
Check Amount: \$ 3,145.00
Check Date: 08/15/2018
Department ID: 02638
Reviewer Name:
Voucher Number: V0521719
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Scientific Spectrum.com
105 E Central
Arlington Heights IL 60005

UNIVERSAL
LASER SYSTEMS
Scientificspectrum.com

College of Dupage
Jane Ostergaard
425 FAWELL
GLENN ELLYN IL 60157

AP VERIFIED

07/30/18 - ROBERT MAREK

Invoice #

112613

Invoice Date

May 10, 2018

P #

357695

Balance Due (USD)

\$3,145.00

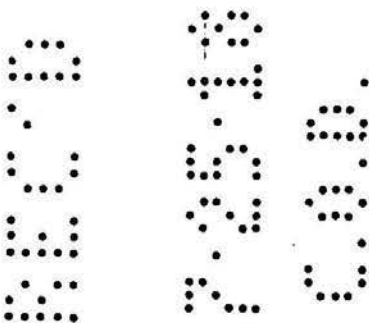
Task	Time Entry Notes	Rate	Hours	Line Total
	ROOM 009	0.00	0	0.00

Item	Description	Unit Cost	Quantity	Line Total
Laser Tube exchange	Laser tube Exchange	2,150.00	1	2,150.00
Level 1 Service	Level 2 Service for vls660 belts, bearings and gears included for both x and y axis	995.00	1	995.00

Total 3,145.00

Amount Paid 0.00

Balance Due (USD) \$3,145.00



Luxed Stock

7/23/18

PAYMENT STUB

Scientific Spectrum.com
105 E Central
Arlington Heights IL 60005

To Pay Your Invoice Online

Go to <https://scientificspectrum.freshbooks.com/code> and enter the code 3sbCwec4z5yX63Qm

Client

College of Dupage

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Amount Enclosed