

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1205553  
Vendor Name: Sonicshock Corporation  
Invoice Number: 180369  
Invoice Date: 07/24/18  
PO Number: P0358851  
Check Number: 0238156  
Check Amount: \$ 4,898.00  
Check Date: 08/15/2018  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0521760  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# SONICSHOCK

CORPORATION

6 Green Ash Crescent  
Richmond Hill, Ontario L4B 3R9  
Canada  
Tel. (888) 288-7078  
Fax. (888) 819-7756

**Invoice Number** 180369

Sold To:

Ship To:

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
U.S.A.

Same

Attn: R. Berendson/BIC 0534  
630-942-2238

**APPROVED**

**07/31/18 - RICHARD KULIG**

Attn: Beth Cernick

Date	Purchase Order Number	Your Vendor #	Order Date	Ship Date	Terms
24 Jul 18	358851	n/a	3 Jul 18	24 Jul 18	Net 30 *

Quantity	Part #	Description	Price	Ext. Price
			U.S.\$	U.S.\$
62	100-C	Sonic Shock 5 Commercial Kit	\$ 77.00	\$ 4,774.00
62	Custom	Baseplate in above w/ VHB Tape	\$ 2.00	\$ 124.00

\* Additional 3.1% if paid by credit card

Sub Total

U.S.\$ 4,898.00

Shipping

Included

Total

U.S.\$ 4,898.00

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From: alvita@sonicshock.com  
Sent: Wed Jul 25 09:48:12 CDT 2018  
To: invoicing@cod.edu  
CC: cernicke@cod.edu  
Subject: Sonic Shock Invoice 180369  
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Hi AP, Invoice for PO 358851 attached. Thank you, Alvits Simpson Sonic Shock Corp.

[attachment: CollegeDuPage180369.pdf]