

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345350
Vendor Name: Conference Technologies, Inc.
Invoice Number: INV029785
Invoice Date: 07/23/18
PO Number: B0358915
Check Number: E0068489
Check Amount: \$ 100.00
Check Date: 08/01/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0521581
Redaction Type: None
Document Type: AP Invoice

Document Below

From: KWyatt@conferencetech.com
Sent: Mon Jul 23 15:08:43 CDT 2018
To: invoicing@cod.edu
CC: ctiarcc@conferencetech.com
Subject: CTI / College of Dupage - INV029785

Attached is invoice INV029785, please process for payment.

Thank you,

Kelsey Wyatt

11653 Adie Road
Maryland Heights, MO 63043
Direct: 314-356-2559
Office: 314-993-1400
KWyatt@conferencetech.com
www.conferencetech.com

11653 Adie Road

Maryland Heights, MO 63043

(Ph) 314-993-1400 (Fax) 855-329-2844

CTI Invoice

Invoice	INV029785
Date	7/23/2018
Page	1
Contract #	
Job #	BORD132100

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Accounts Payable Dept
Accounts Payable Dept 630-942-2228
Glen Ellyn IL 60137

Ship To:

College of DuPage

425 Fawell Blvd
Attn: Shipping and receiving
Attn: Chris Wilson (BO358915)
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
BO358915	COLLEGE OF DUPAGE	MMATURO	UPS GROUND	60/40	7/23/2018	116,900
Ordered	Shipped	Serial Number	Item Number	Description	Unit Price	Ext. Price
1	1		70-402-11	Extron AAP (1)RJ45 F-F BLACK	\$25.00	\$25.00
1	1		60-300-02	Extron AAP 102 BLACK	\$65.00	\$65.00
<div>APPROVED 07/26/18 - KEITH ZEITZ</div>						

Please Remit to:

P.O. Box 66726, St. Louis, MO 63166-6726

Please call for EFT/ACH information

Please email ctiar@conferencetech.com for any questions
We appreciate your business. Any unpaid balance is subject to a
finance charge at the rate of 1.5% per month (18% A.P.R.)
Payments made by credit card are subject to a 2.5% fee.

Subtotal	\$90.00
Tax	\$0.00
Freight	\$10.00
Total	\$100.00