

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1253170
Vendor Name: Quality Power Solutions, LLC
Invoice Number: 20029
Invoice Date: 06/20/18
PO Number: P0358483
Check Number: E0068832
Check Amount: \$ 22,450.00
Check Date: 08/17/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0517331
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: AVernia@qpsolutions.net
Sent: Fri Jun 22 12:31:46 CDT 2018
To: invoicing@cod.edu,huseto@cod.edu
CC: jdegraff@qpsolutions.net,bloken@qpsolutions.net,ksoat@qpsolutions.net
Subject: QPS Invoice 20029

Good Afternoon,

Please see attached revised invoice #20029 for the recent UPS purchase. A reply to confirm receipt is greatly appreciated. Thank you!!

Amanda Vernia
Office Administrator
Quality Power Solutions
608-661-9910



Quality Power Solutions
Empowering your success. Always.

5718 Manufacturers Drive
Madison, WI 53704
(608) 661-9910
(608) 661-9915 Fax
www.qpsolutions.net

Invoice

Date	Invoice #
6/20/2018	20029

Bill To	3 WAY MATCH
College Of DuPage Attn: Accounts Payable 425 Fawell Blvd, Rm 156 Glen Ellyn, IL 60137 United States	

P.O. No.	Terms	Rep
358483	Net 30	JD

Item	Quantity	Description	Amount
UPS - New	1	GE SG 40kVA UPS System with 1 Year Warranty, 5x8 Startup 20029 Product Sale: GE/SG/40kVA/358483 UPS shipped on 6/20/18 with delivery on 6/21/18.	22,450.00
			Total \$22,450.00

Terms and Conditions:

Remit payment to: QPS, 5718 Manufacturers Drive, Madison, WI 53704. A 1.5% per month (18.0% APR) finance charge will be assessed after 30 days.
Contact A/R at 866-575-0505, if you have questions regarding this invoice.