

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533517
Vendor Name: Signal Perfection, Ltd.
Invoice Number: 630503
Invoice Date: 07/25/18
PO Number: P0359268
Check Number: E0068998
Check Amount: \$ 639.06
Check Date: 08/29/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0522506
Redaction Type: Other
Document Type: AP Invoice

Document Below

**Invoice 630503**

Invoice Date 7/25/2018

APPROVED**08/27/18 - RICHARD KULIG****Please Remit To:**

Signal Perfection, Ltd.
P.O. Box 844614
Boston, MA 02284-4614
Telephone: 888-884-7168

ACH Payment Info:**Bill To:**

COLLEGE OF DUPAGE
INVOICING@COD.EDU
425 FAWELL BLVD
ACCOUNTS PAYABLE SRC2049
GLEN ELLYN, IL 60137-6599

Ship To:

COLLEGE OF DUPAGE
ATTN: R. Berendson/BIC 0534
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
630/942-2228

Customer	Ship Via	F.O.B.	Job Number	Terms	
COL037	BEST WAY	SHIP POINT		NET 30 DAYS	
Purchase Order Number		Salesperson	Order Date	Our Order Number	Order Reference
359268		JS60	7/23/2018	404707	
Quantity Ordered	Quantity Shipped	Item Number	Unit Of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
1	1	CATDECTSTDCWCH MICROPHONE, THROWABLE, CATCHBOX LOGO 2 SIDES, SPECIFY COLOR Green	EACH	\$639.06	\$639.06
				N	

Please note that any taxes on this quote are provided as an estimate only. Actual taxes due, including but not limited to taxes on freight, will be calculated at time of invoicing. Any sales tax exemption or resale certificates should be provided to us upon the acceptance of this quote.

Nontaxable Subtotal	\$639.06
Taxable Subtotal	\$0.00
Tax	\$0.00
Total Invoice	\$639.06

From: ruben.diana@avispl.com
Sent: Thu Jul 26 14:40:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: SPL INVOICE 630503

Hello,

Please find attached invoice (s) for payment processing.

In order for our analysts to provide better service:

- For questions, inquiries and/or statements on your account, please email collectionsteam@avispl.com.

Thank you and as always we appreciate your business.

Best Regards,
Accounts Receivable Dept.
Ruben Diana
AVI – SPL
6301 Benjamin Rd, Ste 101
Tampa, FL 33634
813-884-7168 ext 2207



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