

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1364824
Vendor Name: Crestron Electronics, Inc
Invoice Number: 94179246
Invoice Date: 10/04/18
PO Number:
Check Number: 0241577
Check Amount: \$ 0.00
Check Date: 10/17/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0534444
Redaction Type: None
Document Type: AP Invoice

Document Below



Service Invoice

Remit to: Crestron Electronics, Inc.
P.O. Box 932917
Atlanta, GA 31193-2917
Tel: 201.767.3400 Fax: 201.767.6753

Invoice Number 94179246
Invoice Date 10/04/2018

**PLEASE REFERENCE CUSTOMER NUMBER
AND INVOICE NUMBER ON CHECK**

Billing Address

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

Shipping Address

COLLEGE OF DUPAGE -1012217
Attn: Cedric Cemel
425 FAWELL BLVD
GLEN ELLYN IL 60137
USA

Information

Payment Terms	Net due before delivery
Customer Number	1012217
RMA No	6672728
Project Name	1001 DGE
Purchase Order No.	5971334
Purchase Order Date	10/04/2018
Delivery Number	83179171

Page: 1 of 1

Invoice Details

Item	Material	Description	Quantity	Unit Price	Amount
01600	6502731	DGE-2-	1 EA		
		LABOR	1 EA	75.00	75.00
		PARTS			0.00
		WARRANTY DISCOUNT			75.00-
				Net Price	\$ 0.00
				Freight Charge	\$ 21.00
				Freight Promo	\$ 21.00-
				Total Amount	\$ 0.00
				Date Due: 10/04/2018	

Shipping Method UP
All Amounts in US Dollars

APPROVED
10/16/18 - KEITH ZEITZ

Remit To :
Crestron Electronics, Inc.
P.O. Box 932917
Atlanta, GA 31193-2917

QUESTIONS OR COMMENTS ABOUT YOUR INVOICE, PLEASE CALL CUSTOMER FINANCE AT 888.273.7876.