

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1510432
Vendor Name: Lumens Integration, Inc.
Invoice Number: IV68787
Invoice Date: 09/25/18
PO Number: B0358898
Check Number: 0241662
Check Amount: \$ 150.00
Check Date: 10/17/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0529782
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zeitzk@cod.edu
Sent: Tue Oct 02 11:26:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Case #21436: D13C28451

This may be a duplicate if the acctpay account has sent this as well.

From: Wilson, Christopher M.
Sent: Tuesday, October 2, 2018 11:01 AM
To: Accounts Payable <acctpay@cod.edu>; Zeitz, Keith <zeitzk@cod.edu>
Subject: Fw: Case #21436: D13C28451

OK to pay this invoice no. IV68787 for \$150 from Lumens blanket PO BO358898

From: Lumens Integration, Inc. (support@mylumens.com) <system@sent-via.netsuite.com>
Sent: Tuesday, September 25, 2018 4:50 PM
To: Wilson, Christopher M.
Subject: Case #21436: D13C28451

Hi Chris,

Attached please find the invoice for the repair.

Thanks,
Ken



Invoice

Lumens Integration, Inc.

4116 Clipper Ct.
Fremont CA 94538
United States
510-252-0200
www.mylumens.com
Tax ID # 94-3395182

Date 9/25/2018
Invoice # IV68787

FOB
Terms Net 30
Due Date 10/25/2018
PO No. 358898
Sales Rep
Ship Via UPS Ground®
Ship Date 9/25/2018
Tracking #
Memo Case# 21436
Customer Sales Rep
FOB Fremont, CA

Bill To

Accounts Payable, Billing Dept.
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

Chris Wilson IT/AV Repair
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

APPROVED
10/02/18 - KEITH ZEITZ

Item	Quantity	Description	Unit Price	Amount	Tax
Repair fee	1	Parts Replacement Fee for Out of Warranty Lumens Document Camera	150.00	150.00	Yes

Subtotal 150.00
Shipping Cost (UPS Ground®) 0.00
Total \$150.00

If a return is necessary, Please consult Lumens first to determine the restocking fee and obtaining a case number. Only new and un-opened merchandise will qualify for returns. Any unauthorized returned will be refused and returned to you at your own expenses.