

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1397138
Vendor Name: VizuALL
Invoice Number: 7358
Invoice Date: 09/11/18
PO Number: P0360072
Check Number: 0241773
Check Amount: \$ 1,692.00
Check Date: 10/17/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0528100
Redaction Type: Other
Document Type: AP Invoice

Document Below



INVOICE

Invoice No.

7358

Order Date

09/11/2018

Customer No.

4058

Page No.

1

Delivery Address

College of DuPage

Accounts Payable

425 Fawell Blvd

Glen Ellyn, IL 60137

USA

Customer

College of DuPage

425 Fawell Blvd

Glen Ellyn, Illinois, 60137

USA

APPROVED
09/24/18 - JAMES NOCERA

Your Reference

PO: 360072

Invoice Date

09/11/2018

Your Order No.

Terms of Payment

30 days net

Mode of Transport

Electronic delivery

Due Date

10/11/2018

Tracking Number

Order No.

200498

Terms of Delivery

Our Reference

Douglas Jost

Mark

Customer VAT No.

Item No./Description	Quantity	Unit price	Discount %	Discounted Unit price	Amount
10 SA-RENEWSTANDARD Standard Maintenance (Renewal) 10/08/2018 - 10/07/2019	1,00 pcs	1,692.00		1,692.00	1,692.00

Payment after due date will be charged penalty interest with 1,5% per month

Please remit funds by wire transfer to:

Total excl Tax

1,692.00

Tax

0.00

Currency

USD

Total Amount

1,692.00

VizuAll, Inc.

1200 South Pine Island Road

Suite 300

Plantation, FL 33324

USA

Phone: +1 954-334-5400

Fax: +1 954-334-5420

finance.usa@netinsight.net

www.netinsight.net

From: karen.houlli@netinsight.net
Sent: Wed Sep 12 15:14:41 CDT 2018
To: invoicing@cod.edu
CC: steve.guerrera@netinsight.net,laura.guillaume@netinsight.net,sheila.meadows@netinsight.net
Subject: College of DuPage - Invoice 7358

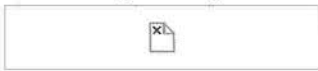
Hello,

Please see the attached invoice for payment processing. Please note that we have updated our mailing address as well as our banking information. We have notified your Accounting department.

If you have any questions, please do not hesitate to contact us.

Regards,

Karen Houlli
Accounting Manager



Net Insight | 1200 South Pine Island Road, Suite 300 | Plantation, FL 33324 | USA
Phone: +1 954 334 5400 | Direct: +1 954 251-8955
Mobile: +1 954 253 9908 | Fax: +1 954 334 5420
E-mail: karen.houlli@netinsight.net
www.netinsight.net