

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1253170
Vendor Name: Quality Power Solutions, LLC
Invoice Number: 10286
Invoice Date: 10/10/18
PO Number: P0360675
Check Number: E0069948
Check Amount: \$ 3,410.00
Check Date: 10/24/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0534549
Redaction Type: None
Document Type: AP Invoice

Document Below

From: nocera@cod.edu
Sent: Mon Oct 15 10:56:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: QPS Invoice #10286

See attached

Jim Nocera
Manager, Multimedia Services
College of DuPage
630-942-4033

APPROVED
10/22/18 - LAURETTE JORGENS



cod.edu/multimedia

From: Husetovic, Elmir
Sent: Monday, October 15, 2018 10:40 AM
To: Nocera, James <nocera@cod.edu>
Subject: Fwd: QPS Invoice #10286

Received today...

--- Forwarded message ---

From: Amanda Vernia <AVernia@qpsolutions.net>
Date: October 15, 2018 10:26:34
Subject: QPS Invoice #10286
To: Invoicing <invoicing@cod.edu>, Husetovic, Elmir <huseto@cod.edu>
CC: Judy Roelke <jroelke@qpsolutions.net>, Jose Sanchez <JSanchez@qpsolutions.net>, Brian Loken <bloken@qpsolutions.net>, Keri Soat <ksoat@qpsolutions.net>

Good Morning,

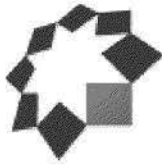
Please see attached invoice #10286 for the recently renewed maintenance contract. A reply to confirm receipt is appreciated.
Have a great day!

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



College of DuPage

Multimedia Services



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 #
10/10/2018	10286

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

APPROVED
10/22/18 - LAURETTE JORGENSEN

APPROVED
10/18/18 - JAMES NOCERA

P.O. No	Terms	Rep
360675	Net 30	JS/JR

Item	Quantity	Description	Amount
Maintenance Contracts - Re...	1	Maint Cont- Renewals (yearly) [10/04/2018 - 10/03/2019] 10286/ 100319 / 1 Year MC Renewal GE SG 150kVA/PO # 360675	3,410.00
INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 10/17/18			
Total			\$3,410.00

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.