

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179484

Vendor Name: Fotronic Corporation

Invoice Number: 0650350-IN

Invoice Date: 09/10/18

PO Number: P0360102

Check Number: 0244511

Check Amount: \$ 618.00

Check Date: 11/14/2018

Department ID: 00053

Reviewer Name:

Voucher Number: V0535157

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: brandon.mele@fotronic.com  
Sent: Thu Oct 18 14:46:59 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: 0650350-IN  
-----

Good Afternoon,

I was hoping to get an update on the payment status for the invoice attached or forwarded along to someone who may be able to assist.

Thanks,

**Brandon Mele**

Accounting Department  
Fotronic Corporation  
99 Washington Street  
Melrose, MA 02176  
Tel: 781-979-2027 Direct  
Fax: 781-665-0780



Brandon.Mele@fotronic.com



FOTRONIC  
CORPORATION

*TEST EQUIPMENT DEPOT*



99 Washington Street  
Melrose, MA 02176-6024

PHONE (781) 665-1400  
FAX (781) 665-0780

SALES REP: Adam Lief,

BILL TO:  
College of DuPage  
\*\*\* Email Invoice \*\*\*  
invoicing@cod.edu

**3 WAY MATCH**

## INVOICE

REMIT TO:  
Fotronic Corporation  
dba Test Equipment Depot  
PO Box 3989  
Boston, MA 02241-3989

INVOICE NO.: 0650350-IN  
INVOICE DATE: 9/10/2018

CUSTOMER P.O.: 360102  
TERMS: Net 30

ORDER MANAGER: Adam Lief  
CUSTOMER NO: DUPA001  
SO NO: 0379305

F.O.B.: Destination

SHIP TO:  
College of DuPage  
ATTN: Bob Canella  
425 Fawell Blvd  
Shipping & Receiving  
Glen Ellyn, IL 601376599

FDX GND

ITEM	MFR	ITEM NO.	MODEL	WHSE	ORDERED	SHIPPED	B/O	PRICE	AMOUNT
1	Extech	380950	380950	SP1	6	6	0	\$103.00	\$618.00
AC/DC Mini Clamp Meter, 400VAC/DC, 80AAC/DC Small Diameter Elongated Jaw									

\*

\* PO: 360102

Net Invoice: \$618.00  
Freight: \$0.00  
Sales Tax: \$0.00  
**Invoice Total: \$618.00**

Shipping Carrier: Fedex  
Tracking No.(s)  
782716827429;

FRM CODE: CM

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