

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564087
Vendor Name: PerkinElmer Informatics Inc
Invoice Number: INV80096927
Invoice Date: 10/25/18
PO Number: P0361045
Check Number: 0244644
Check Amount: \$ 1,758.00
Check Date: 11/14/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0540472
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tenzing@cod.edu
Sent: Fri Oct 26 09:41:03 CDT 2018
To: invoicing@cod.edu
CC: townnej@cod.edu, mcgarryj1755@cod.edu
Subject: PerkinElmer Informatics Invoice

Good morning,

Here is the invoice for the Chemistry software we have received.

Thanks,

Marie

From: Accounts Receivables, Informatics (Informatics.AccountsReceivable@perkinelmer.com)
<system@sent-via.netsuite.com>
Sent: Friday, October 26, 2018 4:37 AM
To: Tenzinger, Marie L. <tenzing@cod.edu>
Subject: PerkinElmer Informatics Invoice

Please find attached PerkinElmer Informatics Invoice.

Remittance Banking Information:

USD Wire Transfers

Account Holder: PerkinElmer Informatics, Inc.
ABA Routing #: 121137522
Account Number: 1893074508
Swift Code: MNBDUS33
Comerica
San Jose Airport Banking Center
MC4348
226 Airport Parkway
San Jose, CA 95110

Remittance Address: PerkinElmer Informatics, Inc., PO Box 673669, Detroit, MI 48267-3669
Over Night Remittance Address: 673669 Lockbox Department, PerkinElmer Informatics, Inc., 39200 Six Mile Road, Livonia, MI 48152-2689

EURO Local German Domestic Wires

Beneficiary's Name: PerkinElmer Informatics, Inc.
Account No: 1810175644
Bank Code (BLZ): 50021000
The account is held with: ING Bank Deutschland AG Hahnstrasse 49 60528 Frankfurt am Main Germany

EUR Wire Transfers Beneficiary's name: PerkinElmer Informatics, Inc.
Account No: 1810175644
IBAN: DE21500210001810175644
SWIFT: INGBDEFF
ING Bank Deutschland AG
Hahnstrasse 49
60528 Frankfurt am Main
Germany

Please note that the name and address of the ING is not required as part of the instruction. The SWIFT address will route the payment appropriately. The name and address is provided for information only.

GBP BACS payments

Beneficiary's Name: PerkinElmer Informatics, Inc.

Account No: 60013001

Sort code: 238859

The account is held with: ING Bank N.V., London Branch, 60 London Wall, London, EC2M 5TQ

GBP Wire Transfers

Beneficiary's Name: PerkinElmer Informatics, Inc.

Account No: 60013001

IBAN: GB87INGB23885960013001

SWIFT: INGBGB22

ING Bank N.V., London Branch, 60 London Wall, London, EC2M5TQ

Please note that the name and address of the ING is not required as part of the instruction. The SWIFT address will route the payment appropriately. The name and address is provided for information only.

Best Regards,

Operations Team | PerkinElmer Informatics





Invoice
INV80096927
10/25/2018

PerkinElmer Informatics, Inc.

PO Box 673669
Detroit, MI 48267-3669

TOTAL

\$1,758.00

Due Date 11/24/2018

APPROVED

Bill To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Ship To:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

11/02/18 - MARIANNE HUNNICUTT

| Terms | Customer VAT Number | PO # | Sales Order | Sales Rep |
|--------|---------------------|--------|-------------|--------------------|
| Net 30 | E9997339105 | 669988 | ORD22176 | Hinckley, Benjamin |

| Qty | Item | Start Date | End Date | Rate | Amount |
|-----|---|------------|------------|------------|------------|
| 1 | INF01893 ChemDraw Professional. Named User. Perpetual (Includes ChemDraw Cloud One Year Subscription) | 10/25/2018 | | \$1,477.00 | \$1,477.00 |
| 1 | INF01894 Bronze Support for ChemDraw Professional. Named User. Annual | 10/25/2018 | 10/24/2019 | \$281.00 | \$281.00 |

Note:

Subtotal \$1,758.00

Tax Total \$0.00

Total \$1,758.00

**INVOICE REVIEWED
OKAY TO PAY
LAUREL JOLLY-MC CARTHY 11/02/18**

Informatics.AccountsReceivable@perkinelmer.com
Tel: 203-925-4602 FAX: 781-663-6080
Europe: +44 1223 464900 Japan: 03-5847-5300

Fed ID: 04-2897700
VAT #: NL 8196.25.796.B.01
Duns #: 182782235

We certify that the products covered in this invoice have been produced in compliance with the applicable requirements of the Fair Labor Standards Action of 1938, as amended, and regulations issued thereunder. Examine material on receipt. If damaged, enter claim against carrier as our responsibilities ceases when the material is delivered to carrier. Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from the date of invoice. Request instructions immediately for return of rejections.

Notice: As of April 1, 2017 PerkinElmer Informatics will be switching to electronic invoicing.

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