

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488801
Vendor Name: Connected Automotive Systems o
Invoice Number: 433-883889
Invoice Date: 10/26/18
PO Number: P0360909
Check Number: E0070143
Check Amount: \$ 1,340.00
Check Date: 11/07/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540589
Redaction Type: None
Document Type: AP Invoice

Document Below

From: SalesOrders@oemtools.com
Sent: Fri Oct 26 15:08:27 CDT 2018
To: invoicing@cod.edu
CC: johng@oemtools.com
Subject: Invoice from CAS of New England, Inc.

CAS OF NEW ENGLAND, INC.

Invoice Due 11/25/2018
433-883889

Amount Due: **\$1,340.00**

Dear Tom Robertson :

Your invoice is attached for PO# 360909.

Please remit payment at your earliest convenience.

Thank you for your continued business and if you have any questions or concerns, please feel free to contact us.

Sincerely,

Jennifer Steakelum

CAS of New England, Inc.
(508) 238-5855



Invoice

Date	Invoice #
10/26/2018	433-883889

CAS of New England
87 Eastman Street
South Easton, MA 02375

Bill To
College of DuPage Tom Robertson 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage S & R Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
360909		Net 30	JG	10/26/2018	UPS		
Item Code	Qty	Description			Price Each	Amount	
NIS-CS2-SCN	1	Software Update for existing Consult 3 plus customer			795.00	795.00T	
CAS-TAS-2XX	1	CAS Total Annual Support Package for 1 year with 2 tools supported.			545.00	545.00T	
		Out-of-state sale, exempt from sales tax			0.00%	0.00	
<div>APPROVED 11/01/18 - KRISTINE FAY</div>							
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 10/30/18</div>							
					Total	\$1,340.00	