

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1345350  
Vendor Name: Conference Technologies, Inc.  
Invoice Number: INV031379  
Invoice Date: 11/19/18  
PO Number: B0358915  
Check Number: E0070525  
Check Amount: \$ 726.00  
Check Date: 11/21/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0543016  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: KGravatte@conferencetech.com  
Sent: Mon Nov 19 11:35:15 CST 2018  
To: invoicing@cod.edu  
CC: CTIARCC@conferencetech.com  
Subject: CTI / College of DuPage - INV031379\_BO358915  
-----

Attached is invoice INV031379, please process for payment.

Thank you,

**Kelsey Gravatte**

11653 Adie Road  
Maryland Heights, MO 63043  
Direct: 314-356-2559  
Office: 314-993-1400  
KGravatte@conferencetech.com  
www.conferencetech.com



**Please note that all of our offices will be closed from November 21 to 23.  
We will reopen Monday, November 26.**



11653 Adie Road  
Maryland Heights, MO 63043  
(Ph) 314-993-1400 (Fax) 855-329-2844

## CTI Invoice

Invoice	INV031379
Date	11/19/2018
Page	1
Contract #	
Job #	BORD133862

**Bill To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Accounts Payable Dept  
Accounts Payable Dept 630-942-2228  
Glen Ellyn IL 60137

**Ship To:**

College of DuPage  
425 Fawell Blvd  
Shipping and receiving  
Attn: PO # BO358915  
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
BO358915	COLLEGE OF DUPAGE	MMATURO	UPS GROUND	NET30	12/19/2018	123,168
Ordered	Shipped	Serial Number	Item Number	Description	Unit Price	Ext. Price
1	1		PC-G1795-E-P-C	Panelcrafters Panelcrafters precision manufactured HD	\$45.00	\$45.00
<div>APPROVED 11/21/18 - KEITH ZEITZ</div>						

Please Remit to:

P.O. Box 66726, St. Louis, MO 63166-6726

Please call for EFT/ACH information

Please email [ctiar@conferencetech.com](mailto:ctiar@conferencetech.com) for any questions  
We appreciate your business. Any unpaid balance is subject to a  
finance charge at the rate of 1.5% per month (18% A.P.R.)  
Payments made by credit card are subject to a 2.5% fee.

Subtotal	\$45.00
Tax	\$0.00
Freight	\$6.00
Total	\$51.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1345350  
Vendor Name: Conference Technologies, Inc.  
Invoice Number: INV031386  
Invoice Date: 11/19/18  
PO Number: B0358915  
Check Number: E0070525  
Check Amount: \$ 726.00  
Check Date: 11/21/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0543044  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: KGravatte@conferencetech.com  
Sent: Mon Nov 19 12:04:16 CST 2018  
To: invoicing@cod.edu  
CC: CTIARCC@conferencetech.com  
Subject: CTI / College of DuPage - INV031386\_BO358915  
-----

Attached is invoice INV031386 per purchase order BO358915.  
Please process for payment.

Thank you,

**Kelsey Gravatte**

11653 Adie Road  
Maryland Heights, MO 63043  
Direct: 314-356-2559  
Office: 314-993-1400  
KGravatte@conferencetech.com  
www.conferencetech.com



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Maryland Heights, MO 63043  
(Ph) 314-993-1400 (Fax) 855-329-2844

## CTI Invoice

Invoice	INV031386
Date	11/19/2018
Page	1
Contract #	
Job #	BORD134188

**Bill To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Accounts Payable Dept  
Accounts Payable Dept 630-942-2228  
Glen Ellyn IL 60137

**Ship To:**

College of DuPage  
  
425 Fawell Blvd  
Chris Wilson  
Attn: Shipping and Receiving PO BO358915  
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
BO358915	COLLEGE OF DUPAGE	MMATURO	UPS GROUND	NET30	12/19/2018	123,480
Ordered	Shipped	Serial Number	Item Number	Description	Unit Price	Ext. Price
60	60		CUSTOM TAPE	Sonic Shock custom full 3M VHB tape	\$2.25	\$135.00
60	60		320-S5	Sonic Shock base plate only	\$9.00	\$540.00
<div>APPROVED 11/21/18 - KEITH ZEITZ</div>						

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finance charge at the rate of 1.5% per month (18% A.P.R.)  
Payments made by credit card are subject to a 2.5% fee.

Subtotal	\$675.00
Tax	\$0.00
Freight	\$0.00
Total	\$675.00