

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1565700

Vendor Name: Simulation Training Systems In

Invoice Number: 6145247

Invoice Date: 11/15/18

PO Number: P0361344

Check Number: E0070615

Check Amount: \$ 624.58

Check Date: 11/28/2018

Department ID: 12931

Reviewer Name: None

Voucher Number: V0543063

Redaction Type: None

Document Type: AP Invoice

Document Below



Simulation Training Systems, Inc.

6160 Lusk Blvd, Ste. C101  
San Diego, CA 92121

# Invoice

DATE	INVOICE NO.
11/15/2018	6145247

BILL TO	<b>APPROVED</b>	SHIP TO
College of Dupage Accounts Payable SRC2049 425 Fawell Blvd. Glen Ellyn, IL 60137	<b>11/27/18 - SUSAN JERAK</b>	College of DuPage Shipping & Receiving Attn: Purchasing Manager 425 Fawell Blvd. Glen Ellyn, IL 60137 Deliver to Shannon Hernandez

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	TAX ID #
361344	Net 15	MS	11/16/2018	UPS Ground	95-2674981

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	BB	Bafa Bafa Educational	329.00	329.00
1	SPE	Starpower-Educational	275.00	275.00
	Shipping	Shipping & Handling	20.58	20.58

Thank you for your business.

**Total** \$624.58

1% (10% per annum) will be charged on all accounts past due

**Payments or Credits** \$0.00

**Balance Due** \$624.58

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From: Sales@SimulationTrainingSystems.com  
Sent: Fri Nov 16 13:44:40 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 6145247 from Simulation Training Systems, Inc.  
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Simulation Training Systems, Inc.

**Invoice**    *Due: 11/30/2018*  
6145247

Amount Due: **\$624.58**

Dear Accounts Payable.

Thank you for your order. Your materials have been sent and your invoice is attached.

Please contact us with any questions you may have about your order or any of our other products.

Sincerely,  
Georgia Lake  
Simulation Training Systems, Inc.  
phone: (858)450-3400  
Fax: (858) 450-3463  
[www.SimulationTrainingSystems.com](http://www.SimulationTrainingSystems.com)