

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1364323  
Vendor Name: GovConnection Inc  
Invoice Number: 70326197  
Invoice Date: 08/21/20  
PO Number: P0369290  
Check Number: 0272462  
Check Amount: \$ 1,971.00  
Check Date: 09/15/2020  
Department ID: 39047  
Reviewer Name:  
Voucher Number: V0643894  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Sep 09 11:16:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# Connection

7503 STANDISH PLACE  
ROCKVILLE MD 20855  
DUNS:80-967-8782

## REMIT TO ADDRESS:

GOVCONNECTION, INC.  
DBA CONNECTION  
PO BOX 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

Federal ID No.	Invoice No.	Invoice Date
52-1837891	70326197	08/21/2020

Company retains a purchase money security interest in  
equipment until payment is made in full.

Sold To:

# 3 WAY MATCH



102 - #10 - J275576 - 17 - 19  
COLLEGE OF DUPAGE, ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

## Shipped To:

COLLEGE OF DUPAGE  
SHIPPING & RECEIVING  
425 FAWELL  
GLEN ELLYN IL 60137



Corp. Sales (800)800-0019

Credit Dept (800)294-0268

Cust. Serv (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
08/19/2020	60183632	369290	5899	Net 30	08/21/2020	UPS- OHIO
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
9		9	38239025	Govt. Oculus Go 64GB Stn Aln	219.0000	\$1,971.00
<p>~~~~~PLEASE NOTE EFT INSTRUCTIONS~~~~~</p> <p>For electronic funds transfers, please remit to Citizens Bank:</p> <ul style="list-style-type: none"><li>- ACH Payments: ABA # 2110-70175, Account # 1310873272</li><li>- WIRE Payments: ABA # 0115-00120, Account # 1310873272</li></ul> <p>Please include invoice number(s) in the transmitted information.</p> <p>"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."</p>						

Backordered items will be shipped and  
invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
\$1,971.00	\$123.19	

Page 1 of 1

Invoice Total

**\$2,094.19**

Ordered by: Michael Mohring

Order No.	Company	Account No.	Invoice No.	Invoice Total
60183632	00005	5899	70326197	\$2,094.19

GOVCONNECTION, INC.  
DBA CONNECTION  
PO BOX 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT.

00005 5899 703261970000209419