

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1551735
Vendor Name: Sona Systems, LTD
Invoice Number: 14157
Invoice Date: 06/01/20
PO Number: PO370697
Check Number: 0272553
Check Amount: \$ 1,600.00
Check Date: 09/15/2020
Department ID: 00431
Reviewer Name: Anabel Cruz
Voucher Number: V0639913
Redaction Type: None
Document Type: AP Invoice

Document Below

From: leo@sona-systems.com
Sent: Fri Aug 14 22:07:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: College of DuPage PO#370697 (fwd)

Please see attached for our invoice with the PO we got below noted. Thanks. ----- Forwarded message
----- Date: Fri, 14 Aug 2020 18:36:41 +0000 From: "Dando, Anne Marie" To:
"annika@sona-systems.com" Cc: "Schwab, Patricia" Subject: College of DuPage PO#370697 Dear Vendor,
Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any
confusion, the College requests that all packages include the PO # on all shipments. Please confirm receipt of
PO (Reply ALL) and process accordingly. Shipping questions? Contact the COD Warehouse at: 630-942-2550
The warehouse is open Monday through Thursday: 9am to 2pm Kindly monitor website for ongoing updates.
Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228 Best, Anne Marie
Dando Purchasing Assistant cid:image001.jpg@01D1B1B7.B523F860 425 Fawell Blvd. | IRC 1001 | Glen
Ellyn, IL 60137-6599 | USA T: (630) 942.2813 | F: (630) 942.4201 | dandoa@cod.edu Click Here for current
bids/Rfps!

[attachment: 14157_dupage_invoice.pdf]