

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604798
Vendor Name: Heartland Video Systems Inc
Invoice Number: 74508
Invoice Date: 08/24/20
PO Number: P0370704
Check Number: 0272466
Check Amount: \$ 973.05
Check Date: 09/15/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0640445
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ahubing@nvs-inc.com

Sent: Mon Aug 24 09:57:11 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Invoice 74508

APPROVED

08/31/20 - ANTHONY RAMOS

Heartland Video Systems, Inc.

Invoice Due: 09/23/20
74508

Amount Due: **\$973.05**

Customer :

Your invoice-74508 is attached to be entered for payment.

Thank you for your business - we appreciate it very much.

Sincerely,

Heartland Video Systems, Inc.

920-893-4204 P

920-893-3106 F

**INVOICE REVIEWED
OKAY TO PAY
Glenn Glinke 08/31/20**

Heartland Video Systems, Inc.
1311 Pilgrim Road
Plymouth, WI 53073



INVOICE

DATE	INVOICE #
8/24/20	74508

BILL TO

SHIP TO

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

College of DuPage
Procurement Services
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

APPROVED
08/31/20 - ANTHONY RAMOS

P.O. Number		Terms	Sales Rep	Ship Via	F.O.B.	
370704		Net 30	MJB	Ground	Destination	
QTY	B/O	ITEM CODE	DESCRIPTION		UNIT PRICE	AMOUNT
			Quote WISQ68236-01			
1	0	CSGMWV	Medium wide view beam splitter, glass.		276.99	276.99T
3	0	PCX230AC	Power Cable		208.81	626.43T
			Subtotal			903.42
		Cust Shipping	Shipping		69.63	69.63T
			Illinois tax exempt		0.00%	0.00

Invoice includes cash discount. If paid by credit card, cash discount will be lost and added back.

Total	\$973.05
Payments/Credits	\$0.00
Balance Due	\$973.05