

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1428877
Vendor Name: Hunter Industries Incorporated
Invoice Number: 2852209 RI
Invoice Date: 12/12/19
PO Number: P0371803
Check Number: 0275721
Check Amount: \$ 1,440.00
Check Date: 01/12/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0656250
Redaction Type: None
Document Type: AP Invoice

Document Below



HUNTER INDUSTRIES, INC. Built on Innovation

Remit To:

Hunter Industries Incorporated
P.O. Box 751318
Charlotte, NC 28275

ORIGINAL
INVOICE

Page 1 of 2
Invoice Date 12-12-2019
Account 2345715
Terms Net 30 Days
INVOICE NO. 2852209 RI

Bill To: 2345715

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137
UNITED STATES

Ship To: 2345715

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137
UNITED STATES

Order Number	Order Date	Customer PO	Sales Rep	Freight Terms
2555705 SY	12-12-2019	COLLEGE OF DUPAGE		Prepaid Ground

Ln/Rq Dt	Item Number	Description	UM	Inv Qty	Unit Price	Extended Amt
GPRS ANNUAL SERVICE RENEWAL INVOICE						
PLEASE NOTE UNIT OF MEASURE (EA) EQUALS MONTHS						
IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT RANDI AT (760) 304-7402 OR GPRS@HUNTERINDUSTRIES.COM						
1	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 85901260882254041756 IP: 66.248.35.249 SITE NAME: FOOTBALL SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
2	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041681 IP: 116.36.50.249 SITE NAME: FAWELL & LAMBERT SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
3	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041772 IP: 171.16.70.52 SITE NAME: SOFTBALL SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
4	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041715 IP: 247.155.199.7 SITE ECC SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
5	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041616 IP: 126.234.115.100 SITE NAME: BIC NORTH SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
6	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041657 IP: 189.240.30.51 SITE NAME: HEC SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
7	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041566 IP: 125.162.107.24 SITE NAME: HSC SOUTH SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
8	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041640 IP: 9.15.134.82 SITE NAME: SRC NORTH SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
9	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041517 IP: 245.41.9.207 SITE NAME: GREEN HOUSE SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
10	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 89012608822574041574 IP: 176.83.148.169 SITE NAME: BASEBALL SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
11	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA	EA	12.00	10.0000	120.00



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Charlotte, NC 28275

ORIGINAL
INVOICE

Page 2 of 2
Invoice Date 12-12-2019
Account 2345715
Terms Net 30 Days
INVOICE NO. 2852209 RI

APPROVED
Bill To: 2345715
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137
UNITED STATES
12/08/20 - DIRK HEID

Ship To: 2345715
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137
UNITED STATES

Order Number	Order Date	Customer PO	Sales Rep	Freight Terms
2555705 SY	12-12-2019	COLLEGE OF DUPAGE		Prepaid Ground

Ln/Rq Dt	Item Number	Description	UM	Inv Qty	Unit Price	Extended Amt
12	IMSGPR1	CID: 8901260882254041491N IP: 41.249.105.230 SITE NAME : HSC NORTH SERVICE TERM: 1/1/2020-12/31/2021 IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041533 IP: 178.2.141.225M SITE NAME: ARTIST DRIVE SERVICE TERM: 1/1/2020-12/31/2021	EA	12.00	10.0000	120.00
Balance Due:						1,440.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/04/20