

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082297
Vendor Name: Advanced Technologies Consulta
Invoice Number: 20-371564
Invoice Date: 12/21/20
PO Number: P0371564
Check Number: E0082834
Check Amount: \$ 1,935.00
Check Date: 01/12/2021
Department ID: 00057
Reviewer Name:
Voucher Number: V0657756
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

T S Enterprise Associates, Inc. DBA
Advanced Technologies Consulta
110 W Main St.
Northville, MI 48167
USA

Voice: (248) 348-2963
 Fax: (248) 348-3040

Invoice

Invoice Number
 20-371564

Invoice Date
 Dec 21, 2020

Page:
 1

3 WAY MATCH

Sold To:

College of Dupage
 425 Fawell Blvd
 Accts. Payable, SRC2049
 Glen Ellyn, IL 60137
 U.S.A.

Ship to

College of Dupage
 Shipping & Receiving
 425 Fawell Blvd.
 Glen Ellyn, IL 60137-5699
 U.S.A.

Customer ID	Customer PO	Payment Terms	
COMCOD	371564	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ZYDGRE	Best way PPD & ADD		1/20/21

Quantity	Item	Description	Unit Price	Extension
1.00	582361	Sensor, Back Supp., for 8036	620.00	620.00
1.00	582362	Sensor, Pol., Retro (6374-B0)	630.00	630.00
1.00	582363	Sensor, Inductive for 8036	625.00	625.00
1.00	001	Shipping & Handling	60.00	60.00

Please remember to complete all warranty cards for items received. These cards must be returned to the manufacturer for proper warranty identification. Thank you.

Subtotal	1,935.00
Sales Tax	
Total Invoice Amount	1,935.00
Payment Received	0.00
TOTAL	1,935.00

Check No

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:37:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3
Device Name: Printer-266

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