

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537091
Vendor Name: VEX Robotics, Inc.
Invoice Number: 489984
Invoice Date: 01/05/21
PO Number: p0371908
Check Number: E0083037
Check Amount: \$ 863.93
Check Date: 01/20/2021
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0657778
Redaction Type: None
Document Type: AP Invoice

Document Below



VEX Robotics, Inc.
6725 W Fm 1570
Greenville TX 75402
USA

Phone: 903-453-0802
Fax: 214-722-1284
Email: sales@vex.com

APPROVED
01/14/21 INVOICE JENNIFER CUMPTON
Date: 1/5/2021

Invoice: 489984

Sold To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137
USA

Ship To:

College of DuPage Shipping/Receiving
425 Fawell Blvd
Attn: Robert Carrington
PO# 371908
Glen Ellyn IL 60137
USA

Fax: 630-858-9078

Email:

PO Number: 371908	Terms: Net 30	F.O.B: DOCK
Packing Slip: 574740	Ordered:	Ship Via: UPS Ground
Tracking Num: 782252038863	Sales Tax ID:	Ship Date: 1/5/2021

Legal Number: 489984

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	217-6515 Falcon 500, Powered By Talon FX	6.00 EACH	139.99/1	839.94

PO Number: 371908 **Order:** 870225

Miscellaneous Charges

Description	Amount
10.) Shipping&Handling	23.99

Payment Schedule

Due Date	Amount
1 2/4/2021	863.93
Total	863.93

Total: \$ 863.93

Returns and Repairs: Most items can be refunded or replaced when returned in original and unopened condition. Returns are subject to a 10% restocking fee. To initiate a product return, including warranty or repair, please submit your request to support@vex.com. Be sure to include your order number and a brief description.

From: Carrington, Robert <carring@cod.edu>
Sent: Thu Jan 07 08:20:35 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: College of DuPage PO 371908.pdf

From: VEX Sales <sales@vex.com>
Sent: Thursday, January 7, 2021 8:07 AM
To: Towne, Jordan <townej@cod.edu>
Cc: Carrington, Robert <carring@cod.edu>
Subject: Re: College of DuPage PO 371908.pdf

Chance replied

Jan 7, 8:06am

Cc: carring@cod.edu

Jordan,

Your order 870225 will be delivered today, <https://www.fedex.com/apps/fedextrack/?tracknumbers=782252038863> , and your invoice is attached.

Regards,
Chance

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VEX Robotics
VEX Robotics, Inc. Customer Support Team
Phone: +1 903-453-0802
Fax: +1 214-722-1284
VEX Robotics Ordering Policies & Warranty Information

*** Beginning April 1, 2019, VEX Robotics will begin collecting sales tax in compliance with the recent South Dakota vs. Wayfair ruling. To register as tax exempt, please submit your information to taxforms@vex.com. This must be completed prior to placing an order in order for it to be considered tax exempt.

How would you rate my reply?
Great Okay Not Good

Justin replied

Dec 15, 9:58am

Cc: carring@cod.edu

Hello Jordan,

Thank you for your order, it has been received and placed in the queue for processing.

Have you heard of our new **Quick PO processing**? Quick PO's are guaranteed to be entered within 1 business day and

include improved email notifications. This will allow you to order on the web at any time, choose Pay via Purchase Order online, and we will process the order against your open or blanket PO.

To upgrade to Quick PO's, let us know that you're interested by replying to this message with the email address associated with your vexrobotics.com account. **You can then use this method for FUTURE POs.**

Purchase Orders are processed manually within 3-5 business days. We are unable to expedite manual PO processing.

In addition, feel free to check out our updated Ordering Policies, Warranty Information, and more at our updated Ordering FAQ page: <https://kb.vex.com/hc/en-us/categories/360002449852-General>

Please let us know if you need anything else. We greatly appreciate your business!

Regards,
Justin

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Jordan Towne sent a message

Dec 15, 9:37am

Cc: carring@cod.edu

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 Friday: 7:30am to 3:30pm

Kindly monitor website for ongoing updates.

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Jordan Towne
Purchasing Expeditor

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- ***Click Here for current bids/Rfps!***
- ***COD: Check out our Team Site!***



[attachment: 489984.pdf]