

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345350
Vendor Name: Conference Technologies, Inc.
Invoice Number: INV038710
Invoice Date: 01/25/21
PO Number: B0370279
Check Number: E0083085
Check Amount: \$ 115.00
Check Date: 01/27/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0658804
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kelsey Gravatte <KGravatte@conferencetech.com >
Sent: Mon Jan 25 10:07:47 CST 2021
To: invoicing@cod.edu
CC: CTIARCC@conferencetech.com
Subject: CTI / College of DuPage - INV038710_BO370279

Attached is invoice INV038710 per purchase order BO370279.
Please process for payment.

Thank you,

Kelsey Gravatte

11653 Adie Road
Maryland Heights, MO 63043
Direct: 314-356-2559
Office: 314-993-1400
KGravatte@conferencetech.com
www.conferencetech.com



[attachment: INV038710.pdf]



CONFERENCE
TECHNOLOGIES, INC

11653 Adie Road

Maryland Heights, MO 63043

(Ph) 314-993-1400 (Fax) 855-329-2844

CTI Invoice

Invoice	INV038710
Date	1/25/2021
Page	1
Contract #	
Job #	BORD144069

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Accounts Payable Dept
Accounts Payable Dept 630-942-2228
Glen Ellyn IL 60137

Ship To:

College of DuPage

425 Fawell Blvd
Attn: Shipping and Receiving
Chris Wilson IT/AV Repair/ PO BO370279
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
BO370279	COLLEGE OF DUPAGE	MMATURO	UPS GROUND	NET30	2/24/2021	162,567

Ordered	Shipped	Serial Number	Item Number	Description	Unit Price	Ext. Price
10	10		E2-HDSEM-M-0.5	Liberty HDMI CBL HS W/NET CL2/FT4 0.5M	\$10.50	\$105.00
<div>APPROVED 01/25/21 - KEITH ZEITZ</div>						

Please Remit to:

P.O. Box 66726, St. Louis, MO 63166-6726

Please call for EFT/ACH information

Please email ctiar@conferencetech.com for any questions
We appreciate your business. Any unpaid balance is subject to a
finance charge at the rate of 1.5% per month (18% A.P.R.)
Payments made by credit card are subject to a 3.0% fee.

Subtotal	\$105.00
Tax	\$0.00
Freight	\$10.00
Total	\$115.00