

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1623559  
Vendor Name: Nikon Instruments Inc  
Invoice Number: 900442070  
Invoice Date: 03/18/21  
PO Number: P0372362  
Check Number: 0278915  
Check Amount: \$ 20,363.32  
Check Date: 04/05/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0665640  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Nikon Instruments Inc.**  
1300 Walt Whitman Road  
MELVILLE NY 11747  
USA  
Tel : (631) 547-4200

# Invoice

Please mail remittance to:  
NIKON INSTRUMENTS INC.  
GENERAL P.O. BOX 26927  
NEW YORK NY 10087-6927

## Billing Address

**3 WAY MATCH**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

## Information

Account No. 93065583  
Invoice No. 900442070  
Billing Date 03/18/2021  
Payment Terms \_\_\_\_\_  
Net 30 Days \_\_\_\_\_

Payment Due Date 04/17/2021  
Purchase Order No. 372362  
Sales Order No. 2720975  
Packing List Number 88929759  
Shipment Number 4887596

Ship Via UPS Ground  
Ship Date 03/18/2021  
Tracking No. 1Z69R6090301412609  
Salesperson No. 11171

## Shipping Address

COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
DELIVER TO: JIM TUMAVICH  
TEC 2532  
GLEN ELLYN IL 60137

Product No.	Description	Quantity Ship	Unit List Price	Disc. Pct.	Net Price(Ea)	Net Price (Ext)USD
MED53130	T-BPA PHOTO ADAPTER	1	119.00	7.00	110.67	110.67
MMK30102	C10XB WIDEFIELD EYEPIECE - NC	2	114.00	7.00	106.02	212.04
MFC41000	MA-SR RECTANGULAR STAGE	1	1,861.00	7.00	1,730.73	1,730.73
MFC41050	MA2-SRSH 10: SPECIMEN HOLDER	1	177.00	7.00	164.61	164.61
MUD00050	MTI LE PLAN EPI 5X	1	309.00		309.00	309.00
MUD00100	MTI LE PLAN EPI 10X	1	464.00		464.00	464.00
MUD00200	MTI LE PLAN EPI 20X	1	557.00		557.00	557.00
MUD00900	MTI LE PLAN EPI 100X	1	1,512.00		1,512.00	1,512.00
MQA18000	DS-FI3 MICROSCOPE CAMERA	1	4,420.00	7.00	4,110.60	4,110.60
MQF52056	AC ADAPTER L3 U3-NC	1	188.00	7.00	174.84	174.84
MQD42075	C-0.7X DS RELAY LENS 0.70X NC	1	626.00	7.00	582.18	582.18
MMA36410	SMZ745T CH ZOOM STEREO MICROSCOPE-TRINOC	3	1,890.00	7.00	1,757.70	5,273.10
MMK30102	C10XB WIDEFIELD EYEPIECE - NC	6	114.00	7.00	106.02	636.12
MMD31001	C-PSN PLAIN STAND / NC	3	407.00	7.00	378.51	1,135.53
MXK60539	LED RING ILLUM SM-LW61J15 100-240V-NC	3	904.00		904.00	2,712.00
	<i>Direct replacement for item MXK60228</i>					
MFN42921	MA11-P/A SIMPLE POLARIZING SET	1	730.00	7.00	678.90	678.90
	<i>This is a direct replacement for MFN42920</i>					
						20,363.32
<b>Total Amt.</b>						<b>\$ 20,363.32</b>

» No merchandise will be accepted for return without our written authorization.  
» All claims must be made within 15 days from shipment date.

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From: instrsalesadmin@nikon.net <instrsalesadmin@nikon.net>  
Sent: Thu Mar 18 14:01:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Nikon Invoice 0900442070  
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Attached is your Nikon Invoice This email was sent from an address that cannot accept incoming email.

[attachment: INV.pdf]