

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083044
Vendor Name: Barbizon Light of New England,
Invoice Number: MA0310874
Invoice Date: 02/26/21
PO Number: P0372394
Check Number: 0279009
Check Amount: \$ 880.25
Check Date: 04/13/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0664967
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:27:16 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0070_001.pdf]

Invoice

Remit To:

Barbizon Light of New England
3 Draper Street
Woburn, MA 01801

Phone: (781) 935-3920

Fax: (781) 935-9273

BARBIZON CHICAGO
2525 N. ELSTON AVE, D220
CHICAGO, IL 60647
(773) 276-8500 phone
(773) 276-8504 fax

Invoice Number: MA0310874

Invoice Date: 2/26/2021

Order Number: MA0363378

Order Date: 2/17/2021

Customer Number: COLLE02

Sold To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
ELIAS MORALES
GLEN ELLYN, IL 60137

APPROVED

03/18/21 - ELLEN MCGOWAN

Customer P.O.
372394

Ship Via
FEDXG

Entered By
NIM

Terms
NET 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
ETCRSN-DMX4-O RESPONSE MK2 4-PORT GATEWAY, XLR OUTPUT	1	1	0	801.22	801.22
ETCN3GA-HBU GATEWAY HANGING BRACKET KIT WITH U-BOLT	1	1	0	25.61	25.61
ETC400SC SOURCE 4 SAFETY CABLE	1	1	0	8.05	8.05
ETC400CC C-CLAMP FOR SOURCE 4	1	1	0	15.37	15.37

THANK YOU FOR YOUR ORDER!
UPSG 1ZE2886E0352267682

Net Invoice: 850.25

Freight: 30.00

Sales Tax: 0.00

Invoice Total: 880.25

SUBJECT TO BARBIZON STANDARD TERMS AND CONDITIONS

Any unpaid balances after (30) days will be subject to a 1-1/2% Service Charge per month. Collection Costs, attorney's fees and all costs incurred through outside services are to be paid by debtor. Pricing reflects a 3% discount for payment by cash or check. Payment by Credit or P-card voids this discount.