

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1621113
Vendor Name: Andrew Duerner
Invoice Number: 4137
Invoice Date: 03/26/21
PO Number: P0372137
Check Number: 0279072
Check Amount: \$ 122.49
Check Date: 04/13/2021
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0666229
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Andrew Duerner <sales@armabot.com>
Sent: Fri Mar 26 15:05:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for Purchase Order #372137

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear College of DuPage,

We have attached the invoice for purchase order #372137. The order is shipping today. We prefer paper checks as payment, but noticed that you appear to only send payment via electronic transfer. Let us know if this is a problem and how you prefer to receive information for such a transfer if a paper check is not an option. Thank you so much for your help and we hope you have a great day.

Sincerely,
The Armabot Team

[attachment: Purchase Order # 4137 College of DuPage.pdf]

ARMABOT
www.armabot.com
620 Glen Annie Road, Goleta, CA 93117
sales.armabot@gmail.com

PO No. 4137

Purchase Order

Customer

Name College of DuPage Shipping & Receiving (Robert Carrington)
Address 422 Fowler Blvd
City Glen Ellyn State IL Zip 60137
Email dtramel@fillmoreusd.org

Misc

Date 3/26/21
C.O.B. 4137
DUE DATE 4/26/21
FOB

Qty	Description	Unit Price	TOTAL
1	Right Angle Drive	\$ 109.00	\$ 109.00
	Purchase Order: 372137		
		SubTotal	\$ 109.00
		Shipping	\$ 13.49
		Tax Rate(s)	\$ -
		TOTAL	\$ 122.49

Payment

Check

Comments Payment Due: 4/26/21

Name

CC #

Expires

Office Use Only

Checks can be made payable to: Armabot Duerner Robotics. Thank you!

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/08/21