

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1428877  
Vendor Name: Hunter Industries Incorporated  
Invoice Number: 3166021 RI  
Invoice Date: 02/01/21  
PO Number: P0373151  
Check Number: 0279118  
Check Amount: \$ 1,320.00  
Check Date: 04/13/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0661575  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Wed Feb 10 11:20:55 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130  
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



HUNTER INDUSTRIES, INC. Built on Innovation

## Remit To:

Hunter Industries Incorporated  
P.O. Box 751318  
Charlotte, NC 28275

ORIGINAL  
INVOICE

Page 1 of 2  
Invoice Date 02-01-2021  
Account 2345715  
Terms Net 30 Days  
INVOICE NO. 3166021 RI

## Bill To: 2345715

COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137  
UNITED STATES

## Ship To: 2345715

COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137  
UNITED STATES

Order Number	Order Date	Customer PO	Sales Rep	Freight Terms
2720108 SY	01-29-2021	COLLEGE OF DUPAGE		Prepaid Ground

Ln/Rq Dt	Item Number	Description	UM	Inv Qty	Unit Price	Extended Amt
GPRS ANNUAL SERVICE RENEWAL INVOICE						
PLEASE NOTE UNIT OF MEASURE (EA) EQUALS MONTHS						
IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT RANDI AT (760) 304-7402 OR GPRS@HUNTERINDUSTRIES.COM						
1	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041756 IP: 66.248.35.249 SITE NAME: FOOTBALL SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
2	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041681 IP: 116.36.50.249 SITE NAME: FAWELL & LAMBERT SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
3	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041772 IP: 171.16.70.52 SITE NAME: SOFTBALL SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
4	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041715 IP: 247.155.199.7 SITE NAME: ECC SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
5	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041616 IP: 126.234.115.100M SITE NAME: BIC NORTH SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
6	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041657 IP: 189.240.30.51 SITE NAME: HEC SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
7	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041566 IP: 125.162.107.24 SITE NAME: HSC SOUTH SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
8	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041640 IP: 9.15.134.82 SITE NAME: SRC NORTH SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
9	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041517 IP: 245.41.9.207 SITE NAME: GREEN HOUSE SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
10	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA CID: 8901260882254041574 IP: 176.83.148.169 SITE NAME: BASEBALL SERVICE TERM: 1/1/2021-12/31/2022	EA	12.00	10.0000	120.00
11	IMSGPR1	IMMS GPRS P2P Plan Assembled in USA	EA	12.00	10.0000	120.00



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Charlotte, NC 28275

ORIGINAL  
**INVOICE**

Page - 2 of 2  
Invoice Date - 02-01-2021  
Account - 2345715  
Terms - Net 30 Days  
INVOICE NO. 3166021 RI

Bill To: 2345715  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137  
UNITED STATES  
**APPROVED**  
**04/05/21 - DIRK HEID**

Ship To: 2345715  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
GLEN ELLYN IL 60137  
UNITED STATES

Order Number	Order Date	Customer PO	Sales Rep	Freight Terms
2720108 SY	01-29-2021	COLLEGE OF DUPAGE		Prepaid Ground

Ln/Rq Dt	Item Number	Description	UM	Inv Qty	Unit Price	Extended Amt
CID: 8901260882254041491 IP: 41.249.105.230 SITE NAME: HSC NORTH SERVICE TERM: 1/1/2021-12/31/2022						
Balance Due:						1,320.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/02/21**