

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1623559  
Vendor Name: Nikon Instruments Inc  
Invoice Number: 900442185  
Invoice Date: 03/18/21  
PO Number: P0372362  
Check Number: 0279181  
Check Amount: \$ 69.75  
Check Date: 04/13/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0665636  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: instrsalesadmin@nikon.net <instrsalesadmin@nikon.net>  
Sent: Thu Mar 18 20:10:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Nikon Invoice 0900442185  
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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.

Attached is your Nikon Invoice This email was sent from an address that cannot accept incoming email.

[attachment: INV.pdf]



**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

## Shipping Address

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

## Information

Account No. 93065583  
Invoice No. 900442185  
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 88929901  
Shipment Number 4887643

Ship Via UPS Ground  
Ship Date 03/18/2021  
Tracking No. 1Z69R6090301412878  
Salesperson No. 11171

Product No.	Description	Quantity Ship	Unit List Price	Disc. Pct.	Net Price(Ea)	Net Price (Ext)USD
79035	POWER CORD (LEAD FREE UL LISTED).	1	15.00	7.00	13.95	13.95
79035	POWER CORD (LEAD FREE UL LISTED).	1	15.00	7.00	13.95	13.95
79035	POWER CORD (LEAD FREE UL LISTED).	3	15.00	7.00	13.95	41.85
						69.75
Total Amt.						\$ 69.75

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