

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623559
Vendor Name: Nikon Instruments Inc
Invoice Number: 900442069
Invoice Date: 03/18/21
PO Number: P0372362
Check Number: 0279329
Check Amount: \$ 17,529.42
Check Date: 04/20/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0665639
Redaction Type: None
Document Type: AP Invoice

Document Below



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

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

Invoice

Billing Address

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

Information

Account No. 93065583
Invoice No. 900442069
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 88929752
Shipment Number 4887771

Ship Via UPS Ground
Ship Date 03/18/2021
Tracking No. 1Z1597850331263733
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
MUD00500	MTI LE PLAN EPI 50X	1	794.00		794.00	794.00
MQS42610	NIS-ELEMENTS METALO MODULE: GRAIN SIZING	1	3,498.00	7.00	3,253.14	3,253.14
MQS33000	NIS-ELEMENTS D	1	1,964.00	7.00	1,826.52	1,826.52
MQS42300	NIS-AMEAS AUTO MEASURE MODULE	1	1,014.00	7.00	943.02	943.02
77013245	USB3.0 A TO MICROB ANGLD W/LCK SCRWB, 3M	1	40.00		40.00	40.00
97164	NIS-ELEMENTS D W/ IMAGING SOURCE BUNDLE	3	2,250.00		2,250.00	6,750.00
MFA44000	MA100N INVERTED MICROSCOPE-LED-100V/240V <i>Direct replacement for item MFA43000</i>	1	4,429.00	11.43	3,922.74	3,922.74
						17,529.42
Total Amt.						\$ 17,529.42

INVOICE REVIEWED

Page : 1 / 1

» No merchandise will be accepted for return without our written authorization.
» All claims must be made within 45 days from shipment date.

OKAY TO PAY

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 0900442069

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]