

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504510
Vendor Name: Records Consultants, Inc.
Invoice Number: 44036
Invoice Date: 04/05/21
PO Number: p0372832
Check Number: E0084078
Check Amount: \$ 2,950.00
Check Date: 04/07/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0671719
Redaction Type: None
Document Type: AP Invoice

Document Below

RECORDS CONSULTANTS, INC.
RCI TECHNOLOGIES, INC.
12829 WETMORE ROAD
SAN ANTONIO, TEXAS 78247
(210) 366-4127 . FAX (210) 366-0776

INVOICE NO. 44036

STATE: Illinois

DATE: 4/5/2021

SOLD TO: College of DuPage
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIPPED TO: College of DuPage Shipping &
Receiving
Purchase Order 372832
425 Fawell Boulevard
Glen Ellyn, IL 60137

TERMS: Net 30

PURCHASE ORDER # 372832

QUANTITY	DESCRIPTION	PRICE	\$ AMOUNT
1	Zebra MC32N0 Scanner (and accessories) with FAMP Mobile Software Installed	2,950.00	2,950.00

APPROVED
04/05/21 - DAVID VIRGILIO

TAX EXEMPT **TOTAL DUE** \$2,950.00

We appreciate your business. If you have any questions, please give me a call.

Susie Hernandez
Controller

From: Susie Hernandez <SusieH@rcitech.com>
Sent: Mon Apr 05 12:05:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 44036 / PO 372832

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.

See attached. The scanner is being shipped via UPS today. Have a great week!

We appreciate your business!

Susie Hernandez
Controller

Records Consultants, Inc.
12829 Wetmore Road
San Antonio, Texas 78247
(210) 366-4127

[attachment: Scan12021-04-05-115626.pdf]