

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627681  
Vendor Name: Vitec Production Solutions Inc  
Invoice Number: CD301555609  
Invoice Date: 03/26/21  
PO Number: P0372986  
Check Number: E0084092  
Check Amount: \$ 277.78  
Check Date: 04/07/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0666221  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# Invoice



Invoice Number CD301555609  
P/O Reference 372986

## Invoice Address

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL. 60137  
UNITED STATES

Invoice Date March 26 2021  
Customer Number 804086  
Order Reference N729676

## Delivery Address

COLLEGE OF DUPAGE, ATTN: ELMIR HUSETOVIC, 425 FAWELL  
BLVD, GLEN ELLYN, IL. 60137, UNITED STATES

Contact Name Mary Sheehy  
Telephone (203) 402-7986  
Fax (203) 925-2684  
E-mail mary.sheehy@vitecgroup.com

Terms of Payment 30 Days Net  
Terms of Delivery Ex Works  
Ship Via FedEx Ground  
Delivery Note No(s) 609163

Line	Part	Description	Origin	Tariff No	Qty	List USD	Discount	Line Total USD
1	J005-020	VALVE Ref. No. 35321.	GB	90079100	2	105.93	0.00%	211.86
2	V3951-1006	Valve cap assembly	GB	90079100	2	27.73	0.00%	55.46

For Wire Transfer Wells Fargo Bank, N.A.  
420 Montgomery Street, San Francisco, CA 94104  
Account Number 2079900142974  
ABA Routing Number 121000248  
SWIFT Address WFBUS6S  
Account Name Vitec Production Solutions, Inc.

Sub Total 267.32  
Shipping and Handling 10.46  
Net Price 277.78  
Tax 0.00  
Total (USD) 277.78

For ACH Payments  
ABA Routing Number

053101561

For Mailing Checks:

Vitec Production Solutions, Inc. PO Box #7040, Charlotte, NC 28215-0040

For Overnight Checks:

Vitec Production Solutions, Inc. Lockbox #675046, 1925 West W. T. Harris Blvd. - NC 28262,  
Charlotte, NC 28262. 704-590-4100

Email: [invoicing@cod.edu](mailto:invoicing@cod.edu)

26-MAR-21, FEDEX GROUND, 933863873022

26/03/2021 - FXG -

Vitec Production Solutions standard Terms and Conditions apply.

**APPROVED**  
**04/05/21 - JAMES NOCERA**

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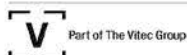
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Vitec Production Solutions Inc. 14 Progress Drive, Shelton, CT 06484, USA  
Tel: 203-929-1100 (Toll Free in the U.S.) 800-422-3473 [info@vitecgroup.com](mailto:info@vitecgroup.com) [www.vitecgroup.com](http://www.vitecgroup.com)  
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From: VideocomAccountReceivables@VitecGroup.com <VideocomAccountReceivables@VitecGroup.com >  
Sent: Fri Mar 26 14:36:35 CDT 2021  
To: invoicing@cod.edu  
CC: VideocomAccountReceivables@VitecGroup.com  
Subject: [External] 804086-COLLEGE OF DUPAGE - Invoice CD301555609  
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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.

Hello,

Attached is an Invoice billed to your account.

Should you have any questions or note any discrepancies, please email the contact on the Invoice.

Thank you.

Vitec Production Solutions

[attachment: Invoice-CD301555609.pdf]