

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1375969
Vendor Name: Nada Scientific Ltd.
Invoice Number: 205385
Invoice Date: 02/01/21
PO Number: P0371959
Check Number: E0084172
Check Amount: \$ 10,448.75
Check Date: 04/13/2021
Department ID: 00241
Reviewer Name: Belinda Tijerina
Voucher Number: V0670885
Redaction Type: None
Document Type: AP Invoice

Document Below

NADA SCIENTIFIC LTD.
PO BOX 1336
CHAMPLAIN, NY 12919
Phone: 800-799-NADA
Fax: 518-297-3524

INVOICE

Invoice Number: 205385

Invoice Date: 02/01/21

Page: 1 of 1

SOLD TO:

SHIP TO:

APPROVED
04/06/21 JENNIFER CUMPTON

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
435 FAIRVIEW BLVD.
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAIRVIEW BLVD.
GLEN ELLYN, IL 60137
(TEL: 630-943-2238)

ATTN: ROBERT CARRINGTON

Desc: 37880 / Q.828

Purchase Order #		Order Date	Order #	Salesperson	Ship Via	Date Shipped	Terms	Account
37880		12/10/20	205385	0	UPS	02/01/21	NET 30	AIL149
						Due by	03/03/21	
Ordered	Shipped	Qty	B/O	Product Code	Description	Unit Price	Disc	Ext Price
5.00	5.00			N99-B10-7355	e/m APPARATUS, EM-4N NEW MODEL	\$2,025.750	7.50%	\$10,128.75
- Base Serial No. 71921, 71922, 71931, 71932, 71937								
- Tube Serial No. H-126, H-127, H-128, H-129, H-130								

*Special Volume Discount Price is applied, per Q-828

**Shipped via UPS <1Z8267330365796088> in 7 Boxes.

INVOICE REVIEWED

OKAY TO PAY

NADA FIELD ID: 10-16-1890

Subtotal: \$10,128.75

Freight: \$320.00

TOTAL: \$10,448.75

BELINDA TIJERINA 04/06/21

From: NADA Scientific <support@nadascientific.com>
Sent: Tue Mar 30 12:59:33 CDT 2021
To: invoicing@cod.edu,acctpay@cod.edu
CC: carring@cod.edu
Subject: [External] PAST DUE Invoice 205385 from NADA SCIENTIFIC LTD.

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.

Dear A/P agent,

<RE: **Your PO 371880 Past Due**>

According to our bank record, we have not received your ACH payment as of today 03/30/21 after 57 days of our initial Invoice submission on 02/01/21, attached here. Please investigate and advise us the situation, if the transfer was actually made. Thank you for your cooperation in advance.

Accounting Department
1-800-799-NADA

----- Forwarded message -----

From: **NADA SCIENTIFIC LTD** <support@nadascientific.com>
Date: Mon, Feb 1, 2021 at 4:16 PM
Subject: Invoice 205385 from NADA SCIENTIFIC LTD.
To: <invoicing@cod.edu>
Cc: <carring@cod.edu>

Dear A/P,

Your order has shipped and scheduled for delivery on 03/03/21 via UPS. Attached, please find the Invoice for your Net-30 payment. Thank you & Best regards,

Accounting at NADA

NADA SCIENTIFIC LTD.
PO BOX 1336
CHAMPLAIN, NY 12919
Tel: 518-297-3208; Fax: 518-297-3524
Email: support@nadascientific.com
f: 518-297-3524
e: support@nadascientific.com

NADA Scientific, Ltd.

39 Butternut Street, PO Box 1336

Champlain, NY 12919

www.nadascientific.com

Tel.: 518-297-3208 or 1-800-799-6232

Fax : 518-297-3524

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[attachment: i205385.pdf]