

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1372982
Vendor Name: JBH Technologies, Inc.
Invoice Number: 25553
Invoice Date: 04/01/21
PO Number: P0372836
Check Number: E0084353
Check Amount: \$ 91,147.00
Check Date: 04/27/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0671013
Redaction Type: None
Document Type: AP Invoice

Document Below

From: JBH Technologies <sales@jbhtech.com>
Sent: Thu Apr 01 10:58:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for PO 372836

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.

Hi,

Attached is our Invoice 25553 for the above-referenced PO. Thank you.

Karen
JBH Technologies, Inc.
P.O. Box 2218
Glenview, IL 60025-2218
(847)729-1777
(847)729-1755 fax
sales@jbhtech.com
www.jbhtech.com

[attachment: Invoice 25553.pdf]



TECHNOLOGIES, INC.
Technical Training Tools for Education and Industry

JBH TECHNOLOGIES, INC.

PO Box 2218
Glenview, IL 60025-2218
1-800-455-9310 / 847-729-1755 Fax
sales@jbhtech.com

Invoice

Date	Invoice #
4/1/2021	25553

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu	College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Jim Tumavich

P.O. Number	Terms	Rep	Ship	F.O.B.	Project
372836	Net 30	JBH	3/31/2021		

QTY	ITEM	DESCRIPTION	PRICE EACH	TOTAL
1	OBJ-09005-V	Stratasys J55 Printer System GrabCAD Software One Year Warranty	75,000.00	75,000.00
1	SC-PJ003214	Emerald Care Stratasys J55	7,347.00	7,347.00
1	OBJ-09006	Scanner Kit for J55 Printer	220.00	220.00
1	OBJ-09007	Scale Kit for J55 Printer	280.00	280.00
3	OBJ-09104	Pack of 1 RGD810, VeroClear, 1.1KG	240.00	720.00
3	OBJ-09119	Pack of 1 RGD837, VeroPureWhite, 1.1KG	240.00	720.00
3	OBJ-09127	Pack of 1 RGD838, VeroYellowV, 1.1KG	240.00	720.00
3	OBJ-09128	Pack of 1 RGD845, VeroCyanV, 1.1KG	240.00	720.00
3	OBJ-09129	Pack of 1 RGD852, VeroMagentaV, 1.1KG	240.00	720.00
2	OBJ-09125	Pack of 1 SUP710, Support 710, 1.1KG	130.00	260.00
1	OBJ-01200	Water Jet System, 110V-120V 60Hz, Objet	3,040.00	3,040.00
	Freight	Shipping and Training	1,400.00	1,400.00

**INVOICE REVIEWED
OKAY TO PAY**

BRIDGET MCFARLAND 04/07

Thank you for your business.	Total	\$91,147.00
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