

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082297
Vendor Name: Advanced Technologies Consulta
Invoice Number: 21-372615
Invoice Date: 04/15/21
PO Number: P0372615
Check Number: E0084357
Check Amount: \$ 2,100.00
Check Date: 04/28/2021
Department ID: 00057
Reviewer Name:
Voucher Number: V0673437
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Apr 27 10:58:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0460_001.pdf]

T S Enterprise Associates, Inc. DBA
Advanced Technologies Consulta
110 W Main St.
Northville, MI 48167
USA

Voice: (248) 348-2963
Fax: (248) 348-3040

Advanced Technologies

Invoice

Invoice Number:
21-372615

Invoice Date:
Apr 15, 2021

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Sold To:

College of Dupage
425 Fawell Blvd
Accts. Payable, SN33040
Glen Ellyn, IL 60137
U.S.A.

3 WAY MATCH

Ship to:

College of Dupage Shipping & Receiving
Attn: Bob Cannella TEC
425 Fawell Blvd.
Glen Ellyn, IL 60137-5699
U.S.A.

Customer ID	Customer PO	Payment Terms	
COMCOD	372615	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ZYDGRE	Best way PPD & ADD		5/15/21

Quantity	Item	Description	Unit Price	Extension
1.00	586856	Electrodynamometer Module (8911-00)	2,050.00	2,050.00
1.00	001	Shipping & Handling	50.00	50.00

Please remember to complete all warranty cards for items received. These cards must be returned to the manufacturer for proper warranty identification. Thank you.

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment Received	0.00
TOTAL	2,100.00

Check No