

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179484
Vendor Name: Fotronic Corporation
Invoice Number: 0819022-IN
Invoice Date: 04/20/21
PO Number: P0373384
Check Number: E0084384
Check Amount: \$ 1,740.00
Check Date: 04/28/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0672952
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jasilyn Hernandez <jasilyn.hernandez@fotronic.com >
Sent: Wed Apr 21 11:51:49 CDT 2021
To: invoicing@cod.edu
CC: adam.lief@fotronic.com
Subject: [External] Invoice 0819022-IN from Fotronic Corporation PO# 373384

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.

Good Afternoon,

Attached to this email is invoice 0819022-IN, which I would like to submit for processing. If you have any further questions or concerns please don't hesitate to contact us.

Thank you,

Jasilyn Hernandez | Staff Accountant
Fotronic Corporation
5 Commonwealth Avenue, Unit 6 | Woburn, MA 01801-1069
Tel: 781.979.2027



[attachment: 0819022-IN.pdf]

 **Test Equipment Depot**

FOTRONIC CORPORATION
TEST EQUIPMENT DEPOT
 5 Commonwealth Ave Unit 6
 Woburn, MA 01801-1045

PHONE (781) 665-1400
 FAX (781) 665-0780

SALES REP: Adam Lief,

INVOICE

REMIT TO:
 Fotronic Corporation
 dba Test Equipment Depot
 PO Box 3989
 Boston, MA 02241-3989

INVOICE NO.: 0819022-IN
 INVOICE DATE: 4/20/2021

CUSTOMER P.O.: 373384
 TERMS: Net 30

ORDER MANAGER: Adam Lief
 CUSTOMER NO: COLL201
 SO NO: 0494394

F.O.B.:

BILL TO:
 College of Dupage
 *** EMAIL INVOICE ***
 invoicing@cod.edu

SHIP TO:
 College of Dupage
 ATTN: Bob Cannella, TEC
 425 Fawell Blvd
 Shipping & Receiving
 Glen Ellyn, IL 601376599

ITEM	MFR	ITEM NO.	MODEL	QTY	ORDERED	SHIPPED	B.O	PRICE	AMOUNT
1	Fluke	772	FLUKE-772	000	2	2	0	\$860.00	\$1,720.00
<div style="border: 2px solid green; padding: 5px; text-align: center;"> APPROVED 04/26/21 - JENNIFER CUMPSTON </div>									
Multiple Process Clamp Meter with Loop Power 4-20mA Serial Number(s): 53100159WS Serial Number(s): 53100160WS /SHIP									
Shipping & Handling						0	0	\$0.00	\$20.00

INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/26/21

Net Invoice: \$1,740.00
 Freight: \$0.00
 Sales Tax: \$0.00
Invoice Total: \$1,740.00

Shipping Carrier: UPS
 Tracking No.(s)
 1Z039E054291996770;