

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629320
Vendor Name: Beveler USA Inc
Invoice Number: 21010132
Invoice Date: 05/26/21
PO Number: P0373990
Check Number: 0282252
Check Amount: \$ 7,507.68
Check Date: 06/22/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0682793
Redaction Type: None
Document Type: AP Invoice

Document Below

BEVELER USA INC.**INVOICE**

1-800-973-1138
sales@bevelerusa.com

511 Parkway View Drive
Pittsburgh, PA 15205
USA

Attention: Roger Nelson
College Of DuPage
425 Fawell Blvd.
Glen Elyn, IL, IL 60137

Ship to:

Date: 05.26.2021

P.O. Number:
Invoice Number: 21010132
DueDate: 06.26.2021

We invoice the items according your order no.: 373990

Description	Quantity	Unit Price	Discount	Cost
1937:SET: Bevelling machine UZ15, 480V, 50 Hz + trolley 3	1	\$ 3,081.00	0%	\$ 3,081.00
1934:Bevelling machine UZ15, 480V, 50 Hz	1	\$ 3,081.00	0%	\$ 3,081.00
1930:Trolley 3D for UZ15 and UZ18 HardWorker	1	\$ 3,999.00	0%	\$ 3,999.00
PAPER WORK AND HANDLING FEE	1	\$ 15.00	0%	\$ 15.00
Freigh LTL via Worldwide Express	1	\$ 412.68	0%	\$ 412.68
Subtotal				\$ 7,507.68
Total				\$ 7,507.68

INVOICE REVIEWED
OKAY TO PAY

FIN: 352570489

and Details: P.O. BOX, 425 Fawell Blvd., Pittsburgh, PA 15222

Account Title: Beveler USA Inc.

Account Number: 1017811925

WIRE: NCCS33

Routing: 043000096

Delivery term: 12 W / 180 Days + 1421 / 12 T - 2 business days

The order confirmation is incl. paper work and handling fee.

Sales tax is not included in the price.

Payment: a wire transfer or a check

Note! All checks, letters or other documents must be sent to following adress only!!!

BEVELER USA INC.
511 Parkway View Dr.
Pittsburgh, PA 15205

Best regards

Beveler USA Inc.

Delivery term: in stock PA warehouse , PO required for NET60, Education Discount of 40% is applied and is valid till 5-31-21

The offer is incl. paper work and handling fee.

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Freigh LTL via Worldwide Express	1	\$ 412.68	0%	\$ 412.68
PAPER WORK AND HANDLING FEE	1	\$ 15.00	0%	\$ 15.00
Subtotal				\$ 7,522.68
Total				\$ 7,522.68

EIN: 352570489

Bank Details: PNC BANK, 2 PPG Place, Pittsburgh, PA 15222
Account Title: Beveler USA Inc.
Account Number: 1057811925
SWIFT: PNCCUS33
Routing: 043000096

Delivery term: LTL WWE BOL 155511421, EDT - 2 business days

The order confirmation is incl. paper work and handling fee.

Sales tax is not included in the price.

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Pittsburgh, PA 15205

Best regards

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Delivery term: in stock PA warehouse , PO required for NET60, Education Discount of 40% is applied and is valid till 5-31-21

From: Kamila Christian - BevelerUSA <kamila@bevelerusa.com>
Sent: Wed May 26 14:03:04 CDT 2021
To: caseyk650@cod.edu
CC:
tumavich@cod.edu,dunlapp76@cod.edu,ellisjo@cod.edu,karel@bevelerusa.com,invoicing@cod.edu,purchasing@cod.edu
Subject: [External] Re: College of DuPage PO No. 373990 for Beveling Machine

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.

Kevin, here is the final invoice with tracking information. EDT is 2 business days. Now we are coming up the holiday weekend, so it should be Tuesday of next week. Thank you for your purchase and we are looking forward helping your educational needs in the future.

Kamila Christian
Key Account Manager
Phone: 412-452-2563

OFFICE HOURS: 8am-4pm EST

BEVELER USA INC.
a Member of Richtr Group

511 Parkway View Drive
Pittsburgh, PA 15205

Email: kamila@bevelerusa.com
Web: www.bevelerusa.com
Toll Free: 1-800-973-1138

"The worldwide Coronavirus pandemic caused some delays and shutdowns on our production sites. We can experience delays with machines, accessories, consumables and spare parts supplies for the time being. We are very sorry for the possible delays. Our team is doing maximum to fulfill your orders in the shortest possible time. We appreciate your business and we hope all will be back to normal soon. "

Milan Richtr - CEO Richtr Group

On May 26, 2021, at 2:10 PM, Kamila Christian - BevelerUSA <kamila@bevelerusa.com> wrote:

Thank you Kevin,
I will follow up with the EDT as soon as I can get the carrier confirmation:
<ORDER_CONFIRMATION_21210120(2).pdf >

Kamila Christian
Key Account Manager
Phone: 412-452-2563

OFFICE HOURS: 8am-4pm EST

BEVELER USA INC.
a Member of Richtr Group

511 Parkway View Drive
Pittsburgh, PA 15205

Email: kamila@bevelerusa.com
Web: www.bevelerusa.com
Toll Free: 1-800-973-1138

"The worldwide Coronavirus pandemic caused some delays and shutdowns on our production sites. We can experience delays with machines, accessories, consumables and spare parts supplies for the time being. We are very sorry for the possible delays. Our team is doing maximum to fulfill your orders in the shortest possible time. We appreciate your business and we hope all will be back to normal soon. "

Milan Richtr - CEO Richtr Group

On May 25, 2021, at 4:42 PM, Casey, Kevin < caseyk650@cod.edu > wrote:

Dear Vendor,

Please confirm receipt of PO (Reply ALL) and process accordingly.
Attached is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 3:30pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in **PDF format** to invoicing@cod.edu **to ensure proper approval**

routing and expedited payments.

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

<PO No. 373990.pdf>

[attachment: INVOICE_21010132.pdf]

Description	Quantity	Unit Price	Discount	Cost
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The offer is incl. paper work and handling fee.

Payment condition: wire transfer or check

Note! All checks, letters or other documents must be sent to following adress only!!!

**BEVELER USA INC.
511 Parkway View Dr.
Pittsburgh, PA 15205**

Validity of offer: 30 days

Satisfaction Guaranteed

If you are not completely satisfied with our product you may return it any time within 30 days of the date of Sale for a hassle-free refund of the amount paid for the product. We only specify that the product not be used, damaged, missing components or manufacturer's documentation. Refunds do not include shipping costs. On exchange of defective products, Beveler USA INC will pay for shipping on the outbound replacement product only. Special order or non-stocking items are specifically exempted from this policy and will be assessed an appropriate re-stocking charge. Place your name and order number on the package for efficient identification, and insure all returns for your protection. Please note that we do not pay the shipping charges involved in returning goods.

Demonstration is possible in Ambridge (PA).

Best Regards

Team Beveler USA Inc.

From: Kamila Christian <infobeveler@icloud.com>

Sent: Fri May 28 08:30:44 CDT 2021

To: caseyk650@cod.edu

CC:

tumavich@cod.edu,dunlapp76@cod.edu,ellisjo@cod.edu,karel@bevelerusa.com,invoicing@cod.edu,purchasing@cod.edu

Subject: [External] Re: College of DuPage PO No. 373990 for Beveling Machine

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Kevin,
I have not hear back from you, can you verify, that you have received my emails?

Also, I have accidentally duplicated the fee in the invoice, so here is an updated one. Who should I send it to?

On May 27, 2021, at 12:58 PM, Kamila Christian <infobeveler@icloud.com> wrote:

Hello Kevin,
just want to make sure you got my information yesterday. They might even have if ready for delivery on Friday, because they did same day pick up.

Also Attached are the handles for the manipulator, can you please forward this information to the tech, that is going to be setting the machine up? Thank you.

<How to exchange the handles fopr 3D Manipulator.pdf>

Kamila Christian
Key Account Manager
Phone: 412-452-2563

OFFICE HOURS: 8am-4pm EST

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