

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087692
Vendor Name: Magnetic Products & Services I
Invoice Number: 0150456-IN
Invoice Date: 05/27/21
PO Number: P0373974
Check Number: E0084908
Check Amount: \$ 301.00
Check Date: 06/02/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0682859
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Page: 1

Magnetic Products and Services, Inc
7600 Boone Ave N
Suite 26
Brooklyn Park, MN 55428
(763) 424-2700

APPROVED

05/28/21 - KEITH ZEITZ

Sold To:

College of DuPage

Purchasing

425 22nd Street

Glen Ellyn, IL 60137

Invoice Number: 0150456-IN

Invoice Date: 5/27/2021

Invoice Due Date: 6/16/2021

Order Number: 0041519

Order Date: 5/25/2021

Salesperson: MM

Customer Number: MCOLDP

Ship To:

College of DuPage

425 Fawell

SRC Bldg, Rm 2003

Rich Kulig

Glen Ellyn, IL 60137

Customer P.O.	Ship VIA	Ship Date	Terms	Tracking Number:
373974	U P S	5/26/2021	Net 20	1Z13YR830347517945

Item Number	Unit	Brand/Description	Ordered	Shipped	Back Ordered	Price	Amount
E0813597ZZ	EACH	TeraTurtle 30 LTO Waterproof	1	1	0	272.00	272.00

PLEASE REMIT TO: Magnetic Products and Services, Inc.
7600 Boone Avenue N. Suite 26 - AS OF 4/1/19
Brooklyn Park, MN 55428

Net Invoice:	272.00
Shipping/Handling:	29.00
Sales Tax:	0.00
Invoice Total:	301.00
Less Deposit:	0.00
Invoice Balance:	301.00

ACH is the preferred payment method. To set up ACH as a payment method. Please email accounting@mpsinc.org to get set up.

Based on new sales tax rules in effect for those who meet the criteria MPS will start collecting State sales tax as of this invoice. When not invoiced the customer is responsible to pay directly to the state any applicable sales tax.

Credits expire within 1 year of credit date. No cash value

From: Kulig, Richard <kuligr@cod.edu>
Sent: Thu May 27 11:05:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] MPS Invoice 0150456-IN

From: Accounting <accounting@mpsinc.org>
Sent: Thursday, May 27, 2021 7:43 AM
To: Reis, Tom
Cc: 'Accounting'
Subject: [External] MPS Invoice 0150456-IN

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.

Thank you for the order! Your order has been shipped and your invoice is attached.

We also accept ACH Payment. If you don't already use this option and would like to start please let me know and we will send you our information.

Please don't hesitate to call if you have any questions.

Accounts Receivable
Magnetic Products and Services
7600 Boone Ave N, **SUITE 26 as of 4/1/19**
Brooklyn Park, MN 55428
763-424-2700

[attachment: 0150456-in.pdf]