

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497551

Vendor Name: TekCore LLC

Invoice Number: 88304

Invoice Date: 05/28/21

PO Number: P0373682

Check Number: E0084934

Check Amount: \$ 1,020.93

Check Date: 06/02/2021

Department ID: 00737

Reviewer Name:

Voucher Number: V0682896

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



4157 Mountain Rd Suite 201 Pasadena, MD 21122  
Tel: 443.577.4366 Fax: 443.517.0059

Invoice #88304

Billing	Shipping	Invoice #	Account	Date
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage 425 Fawell Rd Shipping & Receiving Glen Ellyn, IL 60137	88304	C16100522	5/28/2021
		PO Number	Date Due	Payment Terms
		373682	6/27/2021	Net 30
Description				
TekTrack Software		Qty	Unit Price	Ext Price
TekTrack Universal License (1 License)		1	\$295.00	\$295.00
Mobile Hardware				
Zebra TC21 Mobile Computer		1	\$620.46	\$620.46
Zebra TC21/TC26 USB C to USB A Cable		1	\$9.82	\$9.82
Mobile Service Plans & Extended Warranties				
Zebra TC21 OneCare Special Value (2 Year) Extended Service Plan		1	\$86.33	\$86.33
			Sub-total:	\$1,011.61
			Shipping:	\$9.32
			Total:	\$1,020.93 USD

Mail invoice and payment to:

TekCore  
PO Box 201  
Pasadena, MD 21123

**3 WAY MATCH**

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From: TekCore Accounting <accounting@tekcore.com>  
Sent: Fri May 28 07:04:03 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] TekCore Invoice #88304  
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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.

Dear Customer,

Your order has been processed. Attached is a copy of your invoice. The order has been fulfilled under Net 30 terms and is due **6/27/2021**.

**Order Number:** 88304

**PO Number:** 373682

**Total:** \$1,020.93 USD

Please remit payment at your earliest convenience. Thank you for your business!

Sincerely,

**Your TekCore Team**



*Tomorrow's solutions... Today.*

[attachment: TekCore\_Invoice88304.pdf]