

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345350

Vendor Name: Conference Technologies, Inc.

Invoice Number: INV039703

Invoice Date: 05/28/21

PO Number: B0370279

Check Number: E0084992

Check Amount: \$ 275.00

Check Date: 06/08/2021

Department ID: 16765

Reviewer Name: None

Voucher Number: V0684058

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: Kelsey Gravatte <KGravatte@conferencetech.com >  
Sent: Wed Jun 02 12:18:53 CDT 2021  
To: invoicing@cod.edu  
CC: CTIARCC@conferencetech.com  
Subject: [External] CTI / College of DuPage - INV039703\_BO370279  
-----

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.

Attached is invoice INV039703 per purchase order BO370279.  
Please process for payment.

Thank you,

**Kelsey Gravatte**

11653 Adie Road

Maryland Heights, MO 63043

Direct: 314-356-2559

Office: 314-993-1400

KGravatte@conferencetech.com

www.conferencetech.com



[attachment: INV039703.pdf]



**CONFERENCE**  
**TECHNOLOGIES, INC**

11653 Adie Road  
Maryland Heights, MO 63043  
(Ph) 314-993-1400 (Fax) 855-329-2844

## CTI Invoice

Invoice	INV039703
Date	5/28/2021
Page	1
Contract #	
Job #	BORD145805

### Bill To:

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Accounts Payable Dept  
Accounts Payable Dept 630-942-2228  
Glen Ellyn IL 60137

### Ship To:

College of DuPage  
  
425 Fawell Blvd  
Attn: Shipping /Receiving (630) 942-2912  
Attn: BO370279 (Chris Wilson IT/AV Repair )  
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
BO370279	COLLEGE OF DUPAGE	MMATURO	UPS GROUND	NET30	6/27/2021	168,430

Ordered	Shipped	Serial Number	Item Number	Description	Unit Price	Ext. Price
1	1		PDCOOL-1115R	Middle Atlantic 1RU11OUTS15A50CFMBL	\$265.00	\$265.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <h2 style="margin: 0;">APPROVED</h2> <h2 style="margin: 0;">06/04/21 - KEITH ZEITZ</h2> </div>						

Please Remit to:

P.O. Box 66726, St. Louis, MO 63166-6726

Please call for EFT/ACH information

Please email [ctiar@conferencetech.com](mailto:ctiar@conferencetech.com) for any questions  
We appreciate your business. Any unpaid balance is subject to a  
finance charge at the rate of 1.5% per month (18% A.P.R.)  
Payments made by credit card are subject to a 3.0% fee.

Subtotal	\$265.00
Tax	\$0.00
Freight	\$10.00
Total	\$275.00