

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504510
Vendor Name: Records Consultants, Inc.
Invoice Number: 44454
Invoice Date: 06/11/21
PO Number: P0374236
Check Number: E0085153
Check Amount: \$ 2,950.00
Check Date: 06/16/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0686220
Redaction Type: None
Document Type: AP Invoice

Document Below

RECORDS CONSULTANTS, INC.
RCI TECHNOLOGIES, INC.
12829 WETMORE ROAD
SAN ANTONIO, TEXAS 78247

(210) 366-4127 . FAX (210) 366-0776 INVOICE NO. 44454

STATE: Illinois

DATE: 6/11/2021

SOLD TO: College of DuPage
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIPPED TO: College of DuPage Shipping/Receiving
Purchase Order 374236
Deliver to: Greenbusch, Heather
425 Fawell Boulevard
Glen Ellyn, IL 60137

TERMS: Net 30

PURCHASE ORDER # 374236

QUANTITY	DESCRIPTION	PRICE	\$ AMOUNT
1	Zebra MC32N0 Scanner (and accessories) with FAMP Mobile Software Installed	2,950.00	2,950.00

APPROVED
06/14/21 - DAVID VIRGILIO

TAX EXEMPT **TOTAL DUE** \$2,950.00

We appreciate your business. If you have any questions, please give me a call.

Susie Hernandez
Controller

From: Susie Hernandez <SusieH@rcitech.com>
Sent: Fri Jun 11 14:34:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 44454 (PO 374236)

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.

The scanner is being shipped by UPS today.

Elizabeth "Susie" Hernandez
Controller

Records Consultants, Inc.
12829 Wetmore Road
San Antonio, TX 78247
susieh@rcitech.com

(877) 363-4127 Toll-Free Telephone
(210) 366-4127 Local Telephone
(877) 366-0776 Toll-Free Fax Number

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