

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089600
Vendor Name: Sweetwater Sound
Invoice Number: 27753259
Invoice Date: 06/07/21
PO Number: P0374131
Check Number: E0085299
Check Amount: \$ 594.98
Check Date: 06/22/2021
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0688020
Redaction Type: None
Document Type: AP Invoice

Document Below

Sweetwater

Music Instruments & Pro Audio

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Invoice Number 27753259
Order Date 06/07/21
Ship Date 06/18/21
Delivery Method FedEx Ground (Business)
Customer Number 1617447
Customer PO 374131



Bill to: ACCOUNTS PAYABLE
College Of DuPage
425 Fawell Blvd
MAC 170
Glen Ellyn, IL 60137

Ship to: M SHEVITZ
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Qty.	Item	Description	Retail Price	Your Price	Total
2	S12NN50	Pro Co 50' Spkn-Spkn Speaker Cable	\$153.99	\$79.99	\$159.98
1	XLI2500	Crown 750W 2-ch XLI Power Amp (SN:11010419087)	\$974.50	\$435.00	\$435.00

Tax Exempt Certificate

Terms: Net 30 Days

Partial Shipping Order

Anne Marie Dando

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 06/22/21

Your Sales Engineer Is Michael Eads:

"Thanks! I sincerely appreciate your business. *If you had a great experience, tell your friends! If you did not have a great experience, tell ME!"

Michael

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1298 or michael_eads@sweetwater.com.
24-hour tech support is also available at Sweetwater.com/SweetCare, or with our in-house SweetCare Center by phone.

Note From Our Founder and CEO:

Thank you so much for your business with Sweetwater. I am grateful for every customer, and I encourage you to continue your love of music.

It's our goal every day to deliver your order with as much value as possible. We want you to be amazed and have us willing to go the extra mile to make it happen. That's the Sweetwater Difference. If you are not completely satisfied, I urge you to contact your sales engineer right away and we will make it right. You can also reach me directly at: chuck_surack@sweetwater.com.

Thank you again for your business and support.

Chuck Surack

Chuck Surack
Founder and CEO, Sweetwater

Subtotal:	\$594.98
Shipping & Handling:	\$22.49
Free Shipping Promo:	-\$22.49
Tax:	\$0.00
Total:	\$594.98
Payment:	\$0.00

Balance Due: \$594.98

**PLEASE PAY
FROM THIS
INVOICE**

APPROVED

06/22/21 - ANTHONY RAMOS

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

From: billing@sweetwater.com <billing@sweetwater.com >
Sent: Mon Jun 21 09:29:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Sweetwater Bill for Order #27753259

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[attachment: billing 27753259.pdf]