

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1382033
Vendor Name: Consulab Educatech, Inc
Invoice Number: 11599
Invoice Date: 06/23/21
PO Number: P0372318
Check Number: 0283364
Check Amount: \$ 59,995.00
Check Date: 07/26/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0689164
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Russell C. Ferguson <rferguson@consulab.com>
Sent: Wed Jun 30 10:34:34 CDT 2021
To: invoicing@cod.edu
CC: arankij@cod.edu
Subject: [External] ConsuLab Invoice

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 the Invoice for the Five, EM-330 Engine Management Trainers.

Joe Aranki asked me to send this to you.

Regards,

Russ Ferguson

Russell C. Ferguson
Midwest Sales Representative



C: (734)223-8591 with Text
T. (810)222-4525 #6075
T. (800)567-0791

[attachment: Collegeof Dupage invoice 11599.pdf]



Consulab Éducathech Inc
4210, rue Jean-Marchand
Québec, QC, G2C1Y6
Phone: 418-688-9067 Fax: 418-843-3444

Invoice

Date	No
June 23, 2021	11599

BILL TO: 1508 COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL, 60137 USA Phone: 1 630 942 2228 Contact:	SHIP TO: 1508-WAREHOUSE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137 USA Phone: 1 630 942 2228 Fax:
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APPROVED
07/08/21 - LISA STOCK

DELIVERY	INCOTERM	CARRIER	I.R.S. NBR	SHIPMENT NBR
23/06/2021	CIP (Incoterms 2020)	ABF Freight	36-2594972	6359

CUSTOMER PO #	SALES REP.	OUR SO #	PAYMENT TERM
372318	Russ Ferguson	5493	NET 30 DAYS

REMARK: In re: Bid 2021-B0031

NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
EM-330-1_052616	Fuel Injection and GM Engine Management Trainer Serial #: J5493-1-1-1	1.00	11,999.0000	11,999.00
EM-330-1_052616	Fuel Injection and GM Engine Management Trainer Serial #: J5493-1-2-1	1.00	11,999.0000	11,999.00
EM-330-1_052616	Fuel Injection and GM Engine Management Trainer Serial #: J5493-1-3-1	1.00	11,999.0000	11,999.00
EM-330-1_052616	Fuel Injection and GM Engine Management Trainer Serial #: J5493-1-4-1	1.00	11,999.0000	11,999.00
EM-330-1_052616	Fuel Injection and GM Engine Management Trainer Serial #: J5493-1-5-1	1.00	11,999.0000	11,999.00
95_96-EM-330-1	Training Manual	0.20	0.0000	0.00
95_96-EM-330-1	Training Manual	0.20	0.0000	0.00
95_96-EM-330-1	Training Manual	0.20	0.0000	0.00
95_96-EM-330-1	Training Manual	0.20	0.0000	0.00
95_96-EM-330-1	Training Manual	0.20	0.0000	0.00

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 07/08/21

All Consulab products have a one-year limited warranty covering materials and cost of repair. The warranty begins on original date of delivery to the customer. The warranty does not cover component failure or damage resulting from abuse or misuse for other than product design specifications. An extended warranty is not available.



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BILL TO: 1508 COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL, 60137 USA Phone: 1 630 942 2228 Fax: 1 630 858 9048 Contact:	SHIP TO: 1508-WAREHOUSE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137 USA Phone: 1 630 942 2228 Fax:
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DELIVERY	INCOTERM	CARRIER	I.R.S. NBR	SHIPMENT NBR
23/06/2021	CIP (Incoterms 2020)	ABF Freight	36-2594972	<u>6359</u>

CUSTOMER PO #	SALES REP.	OUR SO #	PAYMENT TERM
372318	Russ Ferguson	5493	NET 30 DAYS

NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
FEDERAL TAX : 122798242RT0001 STATE TAX : 1010019890TQ0001			FREIGHT:	0.00\$
			SUBTOTAL:	59,995.00\$
			TOTAL:	59,995.00\$
				USD