

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631680
Vendor Name: Pace Technologies Corporation
Invoice Number: 306072102
Invoice Date: 06/25/21
PO Number: P0374170
Check Number: E0085528
Check Amount: \$ 2,250.00
Check Date: 07/07/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0688336
Redaction Type: None
Document Type: AP Invoice

Document Below

DACE[®]
TECHNOLOGIES
 www.metallographic.com
 3601 E. 34th Street
 Tucson, AZ 85713
 EIN No. 36-4245111
 Phone: (520) 882-6598
 FAX: (520) 882-6599

INVOICE

Date	Invoice #	Due Date
6/25/2021	306072102	8/24/2021

Bill To	APPROVED
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 { } { } invoicing@cod.edu	06/30/21 - KRISTINE FAY

College of DuPage Shipping & Receiving
 Attn: Jim Tumavich, TEC 0010
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

P.O. No.	Terms	FOB	Rep
374170	Net 60	University	CH-D

Description	Qty	Rate	Amount
Recirculating tank for NANO Polishers, includes tank, filter housing, pump, coarse, medium and fine filters (part no. RC-1000A)	1	2,500.00	2,500.00
%10 Educator Discount		-250.00	-250.00
FedEx Freight (PRO # 5053728621) Orders 306012110 and 306072102 shipped together, freight charges on inv. 306012110			
Thank you for your order!			

INVOICE REVIEWED
OKAY TO PAY
BRIDGET MCFARLAND 06/30/21

FOB SHIPPING POINT PREPAID & ADDED unless shipping is Collect, then FOB SHIPPING POINT. For shipping via UPS/FedEx we apply the Declared Value to the shipment unless otherwise specified by customer. If Declared Value is declined, customer is responsible for any damage or loss of product. NOTE: Standard HAZMAT shipping is via FEDEX Ground unless otherwise specified by customer (extra charges may apply). Past due invoices will be subject to a 1.5% monthly service charge. This order is intended for use within the United States only.

Total	\$2,250.00
Payments/Credits	\$0.00
Balance Due	\$2,250.00

From: Josh Zollinger <JoshZ@metallographic.com >
Sent: Fri Jun 25 18:23:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 306072102 from PACE- Technologies, P.O. 374170

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 Accounts Payable:

Your invoice-306072102 for 2,250.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Josh Zollinger
PACE Technologies
3601 E. 34th St.
Tucson, AZ 85713
520-882-6598
[PACE Technologies Website](#)
[PACE Technologies Catalog](#)
Connect with us:



[attachment: Inv_306072102_from_PACETechnologies_1320.pdf]