

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629604
Vendor Name: Tvsetdesigns.com LLC
Invoice Number: 888
Invoice Date: 06/08/21
PO Number: P0373845
Check Number: E0085730
Check Amount: \$ 3,062.00
Check Date: 07/21/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0686105
Redaction Type: None
Document Type: AP Invoice

Document Below



TVsetdesigns.com LLC
808 Tuckaseegee Road
Charlotte, NC 28208-4435

Voice:704-339-0785 Fax:704-339-0545
support@tvsetdesigns.com

Invoice

Date	Invoice #
6/8/2021	888

Bill To
College of DuPage Accounts Payable SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping & Receiving Attn: Anelo Conti 425 Fawell Blvd Glen Ellyn, IL 60137

Customer Phone	Customer E-mail	P.O. No.	Terms	Project	Quote #
630-942-2162	loganr@cod.edu	373845	Net 30	Quote# 1382b-rev M...	1382b-rev

Description	Qty	Rate	U/M	Amount
Project for College of DuPage to build a Monitor Stand Rev B: Remove desk and monitor				
Monitor Stand for 42" - 60" LCD includes powdercoat steel base and stand, adjustable height, castors, (monitor not included)	1	2,366.00	ea	2,366.00

FREIGHT				
Ship Monitor Stand with Crating - Dims: 50Wx30DX60T - Weight: 250 lbs - NMFC# 79275-02 KD Furniture Class 200 Client provides unloading & install Freight cost includes crating, shipping via LTL carrier, Client responsible for unloading the truck. Any unloading labor or expense is client's responsibility.	1	696.00	ea	696.00

APPROVED
07/15/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 07/15/21

ACH and Wire Payment Information:

Company TVsetdesigns.com LLC
Bank: Wells Fargo Bank
Bank Address: 420 Montgomery St, San Francisco, CA 94104 800-922-4684
Routing Number: 121000248
Account Number: 3787661317
Swift Code: WFBUS6S

All Freight Cost are Less than Truckload (LTL) service. Unloading and any expedited, trade show, or FTL service is not included. Transit times less than 7 days may incur additional freight costs. This applies to all quotes unless otherwise specified.

Subtotal	\$3,062.00
Sales Tax (0.0%)	\$0.00
Total	\$3,062.00
Payments/Credits	\$0.00
Balance Due	\$3,062.00

From: accounting@tvsetdesigns.com <accounting@tvsetdesigns.com >
Sent: Wed Jun 09 16:20:31 CDT 2021
To: loganr@cod.edu, invoicing@cod.edu
CC: gillian@tvsetdesigns.com, support@tvsetdesigns.com
Subject: [External] Invoice 888 from TVsetdesigns.com for Quote# 1382b-rev: Project for College of DuPage to build a Monitor Stand

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TVsetdesigns.com

Invoice *Due: 07/08/2021*
888

Amount Due: **\$3,062.00**

Dear Rob Logan:

Your invoice-888 for 3,062.00 is attached. Please remit payment at your earliest convenience.

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

Sincerely,
TVsetdesigns.com

704-339-0785
[tvsetdesigns.com](https://www.tvsetdesigns.com)

[View & Pay Invoice](#)

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[attachment: Inv_888_from_TVsetdesigns.com_5032.pdf]