

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1569801  
Vendor Name: Assurance Technologies Inc  
Invoice Number: 163634  
Invoice Date: 06/04/21  
PO Number: P0373657  
Check Number: E0085758  
Check Amount: \$ 62,500.00  
Check Date: 07/26/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0684345  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Kathy Fee <kathleen@atiquality.com >  
Sent: Fri Jun 04 08:21:12 CDT 2021  
To: invoicing@cod.edu  
CC: purchasing@cod.edu  
Subject: [External] Invoice 163634 from Assurance Technologies, Inc.  
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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.

## Assurance Technologies, Inc.

### Invoice

Due: 08/03/2021

163634

Amount Due: **\$62,500.00**

Dear JIM TUMAVICH:

\*\*\*\*\*EFFECTIVE  
IMMEDIATELY\*\*\*\*\*

We have new banking information if your currently paying via ACH, please update your records to indicate the following change in banking.

The First National Bank of Ottawa  
701 LaSalle Street  
Ottawa, IL 61350-9983  
Bank Routing Number: 071902399  
Checking Account No. 015 205 8

Your invoice-163634 for 62,500.00 is attached. Please remit payment at your earliest convenience.

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

Sincerely,  
Assurance Technologies, Inc.

630-550-5000  
www.atiquality.com

x

[attachment: Inv\_163634\_from\_Assurance\_Technologies\_Inc.\_7528.pdf]

1251 Humbracht Circle, Unit A  
Bartlett IL 60103

PHONE (630) 550-5000 FAX (630) 550-5001

# INVOICE

DATE INVOICE #

6/4/2021 163634

## BILL TO

COLLEGE OF DUPAGE  
JIM TUMAVICH  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

# INVOICE REVIEWED

COLLEGE OF DUPAGE  
JIM TUMAVICH  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

# OKAY TO PAY

\* ALL CUSTOMERS PLEASE SEND CURRENT TAX  
EXEMPTION DOCUMENT IF APPLICABLE \*  
TO: kathleen@atiquality.com or fax to: 630-550-5001

# BARBARA GROVES 07/02

TERMS	CUST. P.O.	SHIP DATE	SHIP VIA	TRACKING # 1Z60X320	ATI JOB #
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NET 60	373657	6/3/2021	FREIGHT	DIRECT FR MFG	
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Shipped	Item	Description	Price Ea.	S.O. No.	Backordered	Amount
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PER MITUTOYO ESTIMATE:  
SKBBQ5844-A

## APPROVED

## 07/06/21 - LISA STOCK

If making payment via ACH: current banking information.

The First National Bank of Ottawa  
701 LaSalle Street  
Ottawa, IL 61350-9983  
Bank Routing Number: 071902399  
Checking Account No: 015 205 8

Thank you so much for your cooperation.

Subtotal

Sales Tax (8.0%)

Total

Payments/Credits

Balance Due

1251 Humbracht Circle, Unit A  
Bartlett IL 60103

PHONE (630) 550-5000 FAX (630) 550-5001

# INVOICE

DATE INVOICE #

6/4/2021 163634

## BILL TO

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GLEN ELLYN, IL 60137

## SHIP TO

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JIM TUMAVICH  
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GLEN ELLYN, IL 60137

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EXEMPTION FORM IF APPLIES\*\*  
TO: kathleen@atiquality.com or fax to: 630-550-5001**

TERMS	CUST. P.O.	SHIP DATE	SHIP VIA	TRACKING # 1Z60X320		ATI JOB #
NET 60	373657	6/3/2021	FREIGHT	DIRECT FR MFG		
Shipped	Item	Description	Price Ea.	S.O. No.	Backordered	Amount
1	730-357-305	MISTAR 555 SHOP FLOOR COORDINATE MEASURING MACHINE	35,925.00	22323	0	35,925.00

19.7" (500MM) X 19.7" (500MM)

X 19.7" (500MM)

ACCURACY (WITH  
MISTAR  
COMPENSATION MEASUREMENT &  
WORKPIECE)

64.4-71.6°F (18 TO 22°C): SP25:

2.2 + 3.0L/1000UM TP200: 2.5

3.0L/1000UM

50.0-86.0°F (10 TO 30°C): SP25:

2.5 + 4.5L/1000UM TP200: 3.2 +

4.5L/1000UM

64.4-71.6°F (18 TO 22°C): SP25:

3.2 + 8.0L/1000UM TP200: 4.1 +

8.0L/1000UM

**INVOICE REVIEWED**

**OKAY TO PAY**

**BARBARA GROVES 07/02/21**

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701 LaSalle Street  
Ottawa, IL 61350-9983  
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Checking Account No: 015 205 8

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Subtotal

Sales Tax (8.0%)

Total

Payments/Credits

Balance Due

1251 Humbracht Circle, Unit A  
Bartlett IL 60103

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6/4/2021 163634

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TERMS	CUST. P.O.	SHIP DATE	SHIP VIA	TRACKING # 1Z60X320		ATI JOB #
NET 60	373657	6/3/2021	FREIGHT	DIRECT FR MFG		
Shipped	Item	Description	Price Ea.	S.O. No.	Backordered	Amount
1	730-06AGE221D	MISTAR JOYSTICK BOX TYPE M (MULTIFUNCTION DUAL LEVER)	1,589.50	22323	0	1,589.50
1	730-06AGE487	MI-STAR DISPLAY STAND	1,449.80	22323	0	1,449.80
1	730-06AFN353	MISTAR JS-BOX TRAY	101.20	22323	0	101.20
1	730-06ABM944	MASTER BALL DIA 20 MM (CERTIFIED STD)	330.00	22323	0	330.00
1	730-02ZAA011	AC CORDSET-UL CSA (LARGE)	13.20	22323	0	13.20
1	730-06AGE807	MISTAR PROBE CONFIGURATION KIT FOR 10MQ	1,028.50	22323	0	1,028.50
1	730-A-5863-6000-MS	MISTAR PH10MQ PLUS PROBE HEAD	6,779.30	22323	0	6,779.30
1	730-A-5863-0100-MS	MISTAR PHC10-3PLUS RS232/USB PROBE HEAD CONTROLLER	1,650.00	22323	0	1,650.00
1	730-A-5882-0010-MS	MISTAR PH10 HCU2 HAND CONTROL UNIT	748.00	22323	0	748.00
1	730-A-1207-0001-MS	MISTAR TP200 PROBE KIT	2,200.00	22323	0	2,200.00

**If making payment via ACH: current banking information.**

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**Ottawa, IL 61350-9983**  
**Bank Routing Number: 071902399**  
**Checking Account No: 015 205 8**

**Thank you so much for your cooperation.**

**Subtotal**

**Sales Tax (8.0%)**

**Total**

**Payments/Credits**

**Balance Due**

1251 Humbracht Circle, Unit A  
Bartlett IL 60103

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6/4/2021 163634

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TERMS	CUST. P.O.	SHIP DATE	SHIP VIA	TRACKING # 1Z60X320		ATI JOB #
NET 60	373657	6/3/2021	FREIGHT	DIRECT FR MFG		
Shipped	Item	Description	Price Ea.	S.O. No.	Backordered	Amount
1	730-A-1051-0417	PAA1 30MM AUTOJOINT ADAPTER M8	345.40	22323	0	345.40
1	730-A-5707-0100	MISTAR PI200-3 INTERFACE	729.30	22323	0	729.30
1	730-64AAB046H	MCOSMOS-1 CNC V4.3 GEOPAK SOFTWARE INCLUDES 3 DAYS OF TRAINING	5,500.00	22323	0	5,500.00
1	730-64PKA167	DELL 3630 XL CPU, 16GB, WIN10, 64BIT SYSTEM INCLUDES: 3 YR DELL FACTORY WARRANTY	2,461.80	22323	0	2,461.80
1	730-64AAB440	STANDARD POWER CONDITIONER, 6A	649.00	22323	0	649.00
1	FREIGHT	SHIPPING & HANDLING	1,000.00	22323		1,000.00

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**Checking Account No: 015 205 8**

**Thank you so much for your cooperation.**

<b>Subtotal</b>	\$62,500.00
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$62,500.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$62,500.00