

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631680
Vendor Name: Pace Technologies Corporation
Invoice Number: 306012110
Invoice Date: 08/24/21
PO Number: P0374044
Check Number: E0085805
Check Amount: \$ 14,962.50
Check Date: 07/29/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0688335
Redaction Type: None
Document Type: AP Invoice

Document Below

3601 E. 34th Street
Tucson, AZ 85713
EIN No. 36-4245111
Phone: (520) 882-6598
FAX: (520) 882-6599

INVOICE REVIEWED

INVOICE

OKAY TO PAY

Date	Invoice #	Due Date
6/25/2021	306012110	8/24/2021

BARBARA GROVES 07/26/21

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
{ } {invoicing@cod.edu}

APPROVED

07/26/21 - LISA STOCK

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

INVOICE REVIEWED

OKAY TO PAY

P.O. No.	Terms	FOB	Rep
374044	60	Destination	PH

Description	Qty	Rate	Amount
BARBARA GROVES TP-7200 programmable electro-hydraulic automated mounting press (single head (3 inch size)) in a solid cast-iron robust design. With electro-hydraulic force and heating up to 200°C, molding is very efficient (Cat. No. TP-7200) S/N TP72-0518-025	1	4,770.00	4,770.00
1.25-inch diameter mounting assembly for TP-7200 mounting press (part no. TP72-0125)	1	1,125.00	1,125.00
NANO-1000S single wheel grinder polisher bench top polisher for 8 and/or 10 inch wheels. Features 1 hp (750W) high torque dynamic servo motor for constant torque over the full range of motor speeds, variable speed 100-1000 rpm, CCW and CW direction control, rapid programmable speed and time selection, timer (count down to zero and turns off) range from 1 second up to 99 minutes and 60 seconds, emergency stop switch, swinging / retractable water spout, control access easily accessible at the back of the machine - designed for multiple voltage requirements (preset at factory to 110V or 220V), splash guard and cover, electrical connections for FEMTO1100S autopolishing head (part no. NANO-1000S). S/N N1-S-0919-135	1	2,475.00	2,475.00
8-inch diameter hard coat anodized aluminum working wheel (part no. PW-800A)	1	225.00	225.00
FEMTO-1100S Automated Individual Polishing Force Head (does not include sample holders) S/N FE11-S-0320-040	1	5,175.00	5,175.00
Single specimen holder mounting fixture for FEMTO 1100, for use with 1-inch, 1.25-inch and 1.5-inch plastic rings (part no. SH-1100)	1	562.50	562.50

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

Payments/Credits

Balance Due

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	306012110	8/24/2021

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 { } {invoicing@cod.edu}

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

P.O. No.	Terms	FOB	Rep
374044	Net 60	destination	CH-D

Description	Qty	Rate	Amount
1.25-inch specimen rings (6 /pkg) for the individual polishing with the FEMTO 1100 polishing heads (part no. SR-0125)	1	180.00	180.00
240 grit SiC 8-inch PSA Backed Grinding Disks (SiC-240P8-sample)	1	0.00	0.00
320 grit SiC 8-inch PSA Backed Grinding Disks (SiC-320P8-sample)	1	0.00	0.00
400 grit SiC 8-inch PSA Backed Grinding Disks (SiC-400P8-sample)	1	0.00	0.00
600 Grit SiC 8-inch PSA Backed Grinding Disks (SiC-600P8-sample)	1	0.00	0.00
800 Grit SiC 8-inch PSA Backed Grinding Disks (SiC-800P8-sample)	1	0.00	0.00
1200 grit SiC 8-inch PSA Backed Grinding Disks (SiC-1200P8-sample)	1	0.00	0.00
8-inch ATLANTIS Polishing Pads (PSA backed) (part no. ATL-3008- sample)	1	0.00	0.00
1 um Polycrystalline Diamond Suspension sample Low Viscosity (GPC-1001-125)	1	0.00	0.00
8-inch MICROPAD PSA Backed Polishing Cloth (MP-9008-sample)	1	0.00	0.00
0.05 um Nanometer alumina sample (Catalog No. NA-1005-samples)	1	0.00	0.00

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
Payments/Credits
Balance Due

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	306012110	8/24/2021

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 {} {invoicing@cod.edu}

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

P.O. No.	Terms	FOB	Rep
374044	Net 60	destination	CH-D

Description	Qty	Rate	Amount
8-inch BLACK CHEM 2 Polishing Pad (PSA backed) (Catalog No. BC2-8008- sample)	1	0.00	0.00
SIAMAT 2 Colloidal Silica (sample) Part No. SI2-100A- sample	1	0.00	0.00
FedEx Freight (PRO # 5053728621) Orders 306012110 and 306072102 shipped together, freight charges on inv. 306012110	1	450.00	450.00
Thank you for your order!			

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	\$14,962.50
Payments/Credits	\$0.00
Balance Due	\$14,962.50

From: Josh Zollinger <JoshZ@metallographic.com >
Sent: Fri Jun 25 18:25:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 306012110 from PACE- Technologies, P.O. 374044

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-306012110 for 14,962.50 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_306012110_from_PACETechnologies_1320.pdf]