

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084468  
Vendor Name: Extron  
Invoice Number: 3545052  
Invoice Date: 04/26/21  
PO Number: B0000345  
Check Number: 0283820  
Check Amount: \$ 1,386.42  
Check Date: 08/17/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0693927  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Accounts Payable <acctpay@cod.edu>  
Sent: Thu Aug 12 14:11:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: OK to pay two Extron invoices  
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**From:** Wilson, Christopher M. <wilsonc@cod.edu>  
**Sent:** Thursday, August 12, 2021 1:38 PM  
**To:** Accounts Payable <acctpay@cod.edu>; Zeitz, Keith <zeitzk@cod.edu>  
**Cc:** Cheeks, Edward <cheeks@cod.edu>; Levaggi, Jason <levaggij@cod.edu>  
**Subject:** OK to pay two Extron invoices

OK to pay attached invoice no.3545052 for \$693.21 from Extron's blanket PO BO000345

OK to pay attached invoice no.3546606 for \$693.21 from Extron's blanket PO BO000345

[attachment: Extron Invoice 3545052.pdf]

# Extron. Electronics

INTERFACING, SWITCHING AND CONTROL

T&M INVOICE 3545052

REMIT TO:  
DEPT. 710035  
PO BOX 514670  
LOS ANGELES, CA 90051-4670  
  
www.extron.com  
TIN: 33-0107486

SALES:  
1025 E. BALL ROAD  
ANAHEIM, CA 92805  
714-491-1500  
714-491-1517 FAX

REPAIR ORDER NO. <b>485348</b>		DATE INVOICED <b>04/26/21</b>	
PACKING SLIP NO. <b>485348*0</b>		DATE SHIPPED	
ORIGINAL RMA NO. <b>572094</b>	SHIPPING TERMS		
PO NO. <b>370270-30 000345</b>	CODE		
SHIPPED VIA <b>UPS GROUND</b>	PPD	COL	<b>X</b>
PAYMENT TERMS <b>NET 30</b>	TAX	TAX CODE	
SHIP ACCOUNT NO.	SERVICE CONTACT <b>JASON LEVAGGI</b>		
CUSTOMER PHONE <b>6309422470</b>	CUSTOMER FAX		

REPAIR CUSTOMER	01*CDG500 COLLEGE OF DUPAGE OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD GLEN ELLYN, IL 60137 UNITED STATES	SHIP TO	01*CDG500 COLLEGE OF DUPAGE OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD GLEN ELLYN, IL 60137 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY SHIPPED	REPAIR FEE PER UNIT	TOTAL PRICE
001	60-1238-02 IN1608 SA ** Serial Number(s) ** A0ULTP0  UNIT HAS BEEN REPAIRED. PARTS REPLACED: IC PRODUCT TESTED TO STANDARD SPECIFICATIONS UPDATED TO ER: 33941	1	650.00	650.00
Chg	F01 UPS UPS			43.21

**APPROVED**  
**08/16/21 - KEITH ZEITZ**

REMITTANCE ADDRESS:

Extron Electronics  
DEPT. 710035  
PO BOX 514670  
LOS ANGELES, CA 90051-4670

SUBTOTAL	693.21
DISCOUNT	0.00
TAX	0.00
DEPOSIT	0.00
USA DOLLAR	693.21

CUSTOMER

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084468  
Vendor Name: Extron  
Invoice Number: 3546606  
Invoice Date: 04/29/21  
PO Number: B0000345  
Check Number: 0283820  
Check Amount: \$ 1,386.42  
Check Date: 08/17/2021  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0693928  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zeitz, Keith <zeitzk@cod.edu>  
Sent: Thu Aug 12 14:44:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: OK to pay Extron invoice  
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**From:** Wilson, Christopher M. <wilsonc@cod.edu>  
**Sent:** Thursday, August 12, 2021 1:38 PM  
**To:** Accounts Payable <acctpay@cod.edu>; Zeitz, Keith <zeitzk@cod.edu>  
**Cc:** Cheeks, Edward <cheeks@cod.edu>; Levaggi, Jason <levaggij@cod.edu>  
**Subject:** OK to pay two Extron invoices

OK to pay attached invoice no.3546606 for \$693.21 from Extron's blanket PO BO000345

[attachment: Extron Invoice 3546606.pdf]

# Extron. Electronics

INTERFACING, SWITCHING AND CONTROL

REMIT TO:  
DEPT. 710035  
PO BOX 514670  
LOS ANGELES, CA 90051-4670

www.extron.com  
TIN: 33-0107486

SALES:  
1025 E. BALL ROAD  
ANAHEIM, CA 92805  
714-491-1500  
714-491-1517 FAX

## T&M INVOICE 3546606

REPAIR ORDER NO. <b>485534</b>		DATE INVOICED <b>04/29/21</b>	
PACKING SLIP NO. <b>485534*0</b>		DATE SHIPPED	
ORIGINAL RMA NO. <b>572093</b>	SHIPPING TERMS		
PO NO. <b>370278</b>	<b>BO 000345</b>		CODE
SHIPPED VIA <b>UPS GROUND</b>		PPD	COL <b>X</b>
PAYMENT TERMS <b>NET 30</b>		TAX	TAX CODE
SHIP ACCOUNT NO.		SERVICE CONTACT <b>RICHARD BERENDSON</b>	
CUSTOMER PHONE <b>6309422470</b>		CUSTOMER FAX	

REPAIR CUSTOMER	01*CDG500 COLLEGE OF DUPAGE OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD GLEN ELLYN, IL 60137 UNITED STATES	SHIP TO	01*CDG500 COLLEGE OF DUPAGE OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD GLEN ELLYN, IL 60137 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY SHIPPED	REPAIR FEE PER UNIT	TOTAL PRICE
001	60-1238-02 IN1608 SA ** Serial Number(s) ** A0ULTL1  UNIT HAS BEEN REPAIRED. PARTS REPLACED: ic PRODUCT TESTED TO STANDARD SPECIFICATIONS. UPDATED TO ER: 33941	1	650.00	650.00
Chg	F01 UPS UPS			43.21
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>08/16/21 - KEITH ZEITZ</b> </div>				

REMITTANCE ADDRESS:

Extron Electronics  
DEPT. 710035  
PO BOX 514670  
LOS ANGELES, CA 90051-4670

SUBTOTAL 693.21  
DISCOUNT 0.00  
TAX 0.00  
DEPOSIT 0.00  
USA DOLLAR 693.21

CUSTOMER