

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345350
Vendor Name: Conference Technologies, Inc.
Invoice Number: INV040280
Invoice Date: 08/11/21
PO Number: P0000125
Check Number: E0085960
Check Amount: \$ 1,250.00
Check Date: 08/17/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0693817
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jeff Bailey <JBailey@conferencetech.com >
Sent: Wed Aug 11 11:07:11 CDT 2021
To: invoicing@cod.edu
CC: CTIARCC@conferencetech.com
Subject: [External] CTI / College of DuPage - INV040280 - P0000125

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Good afternoon,

Attached is the invoice INV040280 under PO P0000125 for the 100 Sonic Shock Mounts. Please process for payment and let me know if you have any questions.

Please note we have new bank and mail to information listed on the invoice and below:

- **ACH preferred:** Carrollton Bank Routing Number: 081906013 Acct Number: 30033594
- **Check payment mail to:** Conference Technologies, Inc. 11653 Adie Road, Maryland Heights, MO 63043

Thank You!

Jeff Bailey

11653 Adie Road

Maryland Heights, MO 63043

Direct: 314-356-2536

Office: 314-993-1400

JBailey@conferencetech.com

www.conferencetech.com



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[attachment: INV040280.pdf]

Subtotal	\$1,250.00
Tax	\$0.00
Freight	\$0.00
Total	\$1,250.00