

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082035
Vendor Name: Allied Electronics
Invoice Number: 9014164499
Invoice Date: 04/07/21
PO Number: P0370515
Check Number: 0284697
Check Amount: \$ 2,900.59
Check Date: 09/14/2021
Voucher Number: V0694544
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Allied Electronics Inc.
7151 Jack Newell Blvd S
Fort Worth, TX 76118
Tel 817.595.3500
Fax 817.595.6464
www.alliedelec.com

Page 1 of 1

ALLIED
ELECTRONICS & AUTOMATION

Invoice

Bill-To-Party 10004998

COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6784

Ship-To-Party 1XSHIPTOUS

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Information

Invoice No.	9014164499	Customer No.	10004998
Invoice Date	04/07/2021	Customer Contact	JORDAN TOWNE
Delivery No.	8013002971	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2103135561	Accounting Clerk Number	(817) 595-6469
Ordered Date	07/29/2020	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	370515	Shipped Via (Date)	UPS Ground (04/07/2021)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
30	1610-100FL	EA	5	5	36.68	183.40
	Material #:	71816354	Manufacturer:	TECHSPRAY		
	Description:	IPA Wipes; Flip-top Tub; 100ct; 99.8% IPA				

Remit-To

Allied Electronics & Automation
Dallas Lockbox
P.O.Box 841811
Dallas, TX 75284-1811

Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9014164499

Products:	183.40
Sub-Total:	183.40
Tax:	0.00
Amount Due(USD)	183.40

US

Terms and conditions may be found at www.alliedelec.com.

Partial payments are required when shipments are made against your purchase order.
PRIOR AUTHORIZATION IS REQUIRED BEFORE RETURNING MERCHANDISE.
TAXES ARE COMPUTED, WHERE APPLICABLE, ACCORDING TO FEDERAL, STATE AND LOCAL LAWS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6.7, and 12 of the Fair Labor Stds. Act as amended and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof. Allied is only acting as a distributor of products manufactured by other companies. Thus, Allied expressly limits its guarantees and warranties for products sold hereunder to those extended and allowed by the manufacturing company to be passed through to Allied's customers. There are no express or implied warranties which extend beyond the description on the face hereof. Allied disclaims and excludes from any sale of products herein, any implied warranties or merchantability, or of fitness or suitability for any particular purpose or use. All goods sold by Allied are purchased by the buyer "AS IS." Since Allied cannot control the manner or use of its products after their sale, Allied will not be responsible for any direct, consequential or indirect damages to the purchaser or any third party or ultimate user of the products. Allied will, at its option, either replace the goods sold or refund the purchase price should a product defect be brought to its attention within a reasonable time after sale.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Aug 23 11:14:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

From: Carrington, Robert <carring@cod.edu>
Sent: Monday, August 23, 2021 11:05 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

Here they are again

bob

From: Brandi Cronk <Brandi.Cronk@alliedelec.com>
Sent: Monday, August 23, 2021 8:59 AM
To: Carrington, Robert <carring@cod.edu>
Subject: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

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Classification: Internal

Brandi Cronk | **Allied Electronics & Automation**
Senior Collector
Ft. Worth, TX

Phone: 817-595-6469 Ext.77253

Website: www.alliedelec.com

From: brandi.cronk@alliedelec.com <brandi.cronk@alliedelec.com>
Sent: Monday, August 23, 2021 7:56 AM
To: carring@cod.edu
Subject: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

External Email: Report phishing to [AskInformationSecurity](#)



Date : 08/23/2021

COLLEGE OF DUPAGE

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Invoice #	Invoice Date	Invoice Amount	Balance Due	Due Date	PO #
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9014097773	03/24/2021	887.98	887.98	04/23/2021	372973
9014097774	03/24/2021	956.00	956.00	04/23/2021	372973
9014164499	04/07/2021	183.40	183.40	05/07/2021	370515
	Total:	2,900.59	2,900.59		

We would appreciate it if you could please confirm that you expect to pay these invoices in a timely manner and respond with specific amounts and dates for the payments. You can reach us at ar inquiry@alliedelec.com or give us a call at (817) 595-6469.

Please also feel free to let us know if there are any other issues or you have any questions on the above invoices.

Brandi Cronk

Accounts Receivable Team | **Allied Electronics & Automation**

Fort Worth, TX

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[attachment: 9014164499.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082035

Vendor Name: Allied Electronics

Invoice Number: 9013941629

Invoice Date: 02/23/21

PO Number: P0372521

Check Number: 0284697

Check Amount: \$ 2,900.59

Check Date: 09/14/2021

Voucher Number: V0694546

Document Type: AP Invoice-3 Way/Pre-Approved

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7151 Jack Newell Blvd S
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Page 1 of 1

ALLIED
ELECTRONICS & AUTOMATION

Invoice

Bill-To-Party 10004998

COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6784

Ship-To-Party 1XSHIPTOUS

COLLEGE OF DUPAGE
ATTN: ROBERT CARRINGTON
425 LAWELL BLVD
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Information

Invoice No.	9013941629	Customer No.	10004998
Invoice Date	02/23/2021	Customer Contact	BOB CARRINGTON
Delivery No.	8012801142	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2103559166	Accounting Clerk Number	(817) 595-6469
Ordered Date	02/23/2021	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	372521	Shipped Via (Date)	UPS Ground (02/23/2021)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	1610-100DSP	EA	25	25	31.17	779.25
	Material #:	70207210	Manufacturer:	TECHSPRAY		
	Description:	Cleaning Wipes, 100 Wipes, 99.8% Isopropyl Alcohol, Pre-Saturated, Tub				
20	2012393	BX	4	4	16.99	67.96
	Material #:	72019537	Manufacturer:	RS PRO		
	Description:	Blue Polyethylene Face Mask 3-Ply One Size Non-Woven Non-Sterile (Box of 50)				

Remit-To

Allied Electronics & Automation
Dallas Lockbox
P.O.Box 841811
Dallas, TX 75284-1811

Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9013941629

Products:	847.21
Freight:	26.00
Sub-Total:	873.21
Tax:	0.00
Amount Due(USD)	873.21

US

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From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Aug 23 11:14:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

From: Carrington, Robert <carring@cod.edu>
Sent: Monday, August 23, 2021 11:05 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

Here they are again

bob

From: Brandi Cronk <Brandi.Cronk@alliedelec.com>
Sent: Monday, August 23, 2021 8:59 AM
To: Carrington, Robert <carring@cod.edu>
Subject: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

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Classification: Internal

Brandi Cronk | **Allied Electronics & Automation**
Senior Collector
Ft. Worth, TX

Phone: 817-595-6469 Ext.77253

Website: www.alliedelec.com

From: brandi.cronk@alliedelec.com <brandi.cronk@alliedelec.com>
Sent: Monday, August 23, 2021 7:56 AM
To: carring@cod.edu
Subject: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

External Email: Report phishing to [AskInformationSecurity](#)



Date : 08/23/2021

COLLEGE OF DUPAGE

Hello,

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Invoice #	Invoice Date	Invoice Amount	Balance Due	Due Date	PO #
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9014097773	03/24/2021	887.98	887.98	04/23/2021	372973
9014097774	03/24/2021	956.00	956.00	04/23/2021	372973
9014164499	04/07/2021	183.40	183.40	05/07/2021	370515
	Total:	2,900.59	2,900.59		

We would appreciate it if you could please confirm that you expect to pay these invoices in a timely manner and respond with specific amounts and dates for the payments. You can reach us at arinquiry@alliedelec.com or give us a call at (817) 595-6469.

Please also feel free to let us know if there are any other issues or you have any questions on the above invoices.

Brandi Cronk

Accounts Receivable Team | **Allied Electronics & Automation**

Fort Worth, TX

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[attachment: 9013941629.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082035

Vendor Name: Allied Electronics

Invoice Number: 9014097774

Invoice Date: 03/24/21

PO Number: P0372973

Check Number: 0284697

Check Amount: \$ 2,900.59

Check Date: 09/14/2021

Voucher Number: V0694548

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Allied Electronics Inc.
7151 Jack Newell Blvd S
Fort Worth, TX 76118
Tel 817.595.3500
Fax 817.595.6464
www.alliedelec.com

Page 1 of 1

ALLIED
ELECTRONICS & AUTOMATION

Invoice

Bill-To-Party 10004998

COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6784

Ship-To-Party 1XSHIPTOUS

COLLEGE OF DUPAGE
ATTN: ROBERT CARRINGTON
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Information

Invoice No.	9014097774	Customer No.	10004998
Invoice Date	03/24/2021	Customer Contact	BOB CARRINGTON
Delivery No.	8012944770	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2103632124	Accounting Clerk Number	(817) 595-6469
Ordered Date	03/24/2021	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	372973	Shipped Via (Date)	UPS Ground (03/24/2021)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
20	4017A	EA	2	2	478.00	956.00
	Material #:	70146349	Manufacturer:	B & K PRECISION		
	Description:	Generator, Function, 0.1 Hz to 10 MHz, 20 dB (Typ.), 50 Ohms, 120/230 VAC				

Remit-To

Allied Electronics & Automation
Dallas Lockbox
P.O.Box 841811
Dallas, TX 75284-1811

Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9014097774

Products:	956.00
Sub-Total:	956.00
Tax:	0.00
Amount Due(USD)	956.00

US

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From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Aug 23 11:14:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

From: Carrington, Robert <carring@cod.edu>
Sent: Monday, August 23, 2021 11:05 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

Here they are again

bob

From: Brandi Cronk <Brandi.Cronk@alliedelec.com>
Sent: Monday, August 23, 2021 8:59 AM
To: Carrington, Robert <carring@cod.edu>
Subject: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

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Sent: Monday, August 23, 2021 7:56 AM
To: carring@cod.edu
Subject: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

External Email: Report phishing to [AskInformationSecurity](#)



Date : 08/23/2021

COLLEGE OF DUPAGE

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9014097774	03/24/2021	956.00	956.00	04/23/2021	372973
9014164499	04/07/2021	183.40	183.40	05/07/2021	370515
	Total:	2,900.59	2,900.59		

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Brandi Cronk

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[attachment: 9014097774.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082035
Vendor Name: Allied Electronics
Invoice Number: 9014097773
Invoice Date: 03/24/21
PO Number: P0372973
Check Number: 0284697
Check Amount: \$ 2,900.59
Check Date: 09/14/2021
Voucher Number: V0694549
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Allied Electronics Inc.
7151 Jack Newell Blvd S
Fort Worth, TX 76118
Tel 817.595.3500
Fax 817.595.6464
www.alliedelec.com

ALLIED
ELECTRONICS & AUTOMATION

Invoice

Bill-To-Party 10004998

COLLEGE OF DUPAGE
DIST 502
425 22ND ST
GLEN ELLYN IL 60137-6784

Ship-To-Party 1XSHIPTOUS

COLLEGE OF DUPAGE
ATTN: ROBERT CARRINGTON
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Information

Invoice No.	9014097773	Customer No.	10004998
Invoice Date	03/24/2021	Customer Contact	BOB CARRINGTON
Delivery No.	8012944769	Accounting Clerk Name	Jarred Graham
Ref Sales Order No.	2103632124	Accounting Clerk Number	(817) 595-6469
Ordered Date	03/24/2021	Accounting Clerk Email:	ARInquiry@Alliedelec.com
Customer PO No.	372973	Shipped Via (Date)	UPS Ground (03/24/2021)
		Term of Payment	Net due in 30 days

ITEM	MFR. PART #	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	EXTENSION
10	1233535	EA	2	2	429.99	859.98
	Material #:	71512335	Manufacturer:	RS PRO		
	Description:	Bench Digital Multimeter 50 mOhm Voltage 750Vac 1000Vdc Current 10Aac 10Adc				

Remit-To

Allied Electronics & Automation
Dallas Lockbox
P.O.Box 841811
Dallas, TX 75284-1811

Fed ID# 75-2110357
DUNS# 61-473-3525
GSA# GS-06F-0029T
Invoice# 9014097773

Products:	859.98
Freight:	28.00
Sub-Total:	887.98
Tax:	0.00
Amount Due(USD)	887.98

US

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Sent: Monday, August 23, 2021 11:05 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: [External] FW: [EXT][Acct: 10004998] COLLEGE OF DUPAGE – Payment Details Requested

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[attachment: 9014097773.pdf]

