

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631503
Vendor Name: Ryonet Corporation
Invoice Number: IN1036544
Invoice Date: 06/21/21
PO Number: P0373866
Check Number: 0284862
Check Amount: \$ 2,645.00
Check Date: 09/14/2021
Voucher Number: V0694351
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Ryonet Corporation
12303 NE 56th St
Vancouver, WA 98682

Remit Payments To:
Drawer #2486
PO Box 5935
Troy, MI 48007-5935

Bill To

College Of DuPage (Lisa Saltiel)
Lisa Saltiel
College Of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Invoice

Date	6/21/2021
Invoice #	IN1036544
Terms	No Terms
Due Date	6/21/2021
PO #	PO#373866
Sales Rep	Josh Wells-RYO
Shipping Method	Freight
Ship Date	6/18/2021
Amount Due	
Order #	Sales Order #SO1261279

Ship To

Shipping & Receiving
College Of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

3 WAY MATCH

Item	Name	Quantity	Retail	Unit Price	Amount
EUPO-V2331	BASELAYR V series 23x31 exposure unit LED-with vacuum lid and safe lights	1	2,999.95		2,395.00

Subtotal	2,395.00
Shipping Cost (Freight)	250.00
Total	2,645.00
Amount Due	\$2,645.00

All shipments must be inspected within 48 hours from time of delivery. Unless otherwise noted in the product description, Ryonet Corp has a limited 30 day return policy. The 30 day policy starts on the receipt of your full order. A 5-15% restocking fee applies to all returns unless the wrong product was received or the product was damaged. If you wish to return an item please check out our full return policy online @ www.screenprinting.com and authorize the return with us @ 800-314-6390. ALL RETURNS MUST BE AUTHORIZED! Thank you for your business.



IN1036544

From: Eilene Reed (ar@ryonet.com) <system@sent-via.netsuite.com>
Sent: Thu Aug 19 10:22:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Ryonet Corporation: Invoice #IN1036544

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.

The invoice requested is attached. Also, I have updated the account so future invoices will be emailed to the correct email address.

Thank you,

Accounts Receivable | Ryonet®

Office: 360-356-7504

General: 800-314-6390

www.screenprinting.com x

[attachment: Invoice_IN1036544_1629386532090.pdf]