

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497551

Vendor Name: TekCore LLC

Invoice Number: 88349

Invoice Date: 9/16/2021

PO Number: P0000455

Check Number: E0086447

Check Amount: \$ 47.77

Check Date: 09/29/2021

Voucher Number: V0700666

Document Type: AP Invoice

Document Below



4157 Mountain Rd Suite 201 Pasadena, MD 21122
Tel: 443.577.4366 Fax: 443.517.0059

Invoice #88349

Billing	Shipping	Invoice #	Account	Date
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage 425 Fawell Rd Shipping & Receiving Glen Ellyn, IL 60137	88349	C16100522	9/16/2021
		PO Number	Date Due	Payment Terms
		P0000455	10/16/2021	Net 30
Description		Qty	Unit Price	Ext Price
Mobile Hardware				
Zebra TC21/TC26 Soft Holster		1	\$39.46	\$39.46
Sub-total:				\$39.46
Shipping:				\$8.31
Total:				\$47.77 USD

Mail invoice and payment to:

TekCore
PO Box 201
Pasadena, MD 21123

TekCore Accounting <accounting@tekcore.com>

[External] TekCore Invoice #88349

TekCore Accounting <accounting@tekcore.com>

Thu, Sep 16, 2021 at 03:19 PM GMT

CC:

BCC:

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 Customer,

Your order has been processed. Attached is a copy of your invoice. The order has been fulfilled under Net 30 terms and is due **10/16/2021**.

Order Number: 88349

PO Number : P0000455

Total : \$47.77 USD

Please remit payment at your earliest convenience. Thank you for your business!

Sincerely,

Your TekCore Team



Tomorrow's solutions... Today.

1 attachment

TekCore_Invoice88349.pdf