

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1569801
Vendor Name: Assurance Technologies Inc
Invoice Number: 166444
Invoice Date: 9/30/2021
PO Number: P0000814
Check Number: E0086481
Check Amount: \$ 5,995.00
Check Date: 10/06/2021
Voucher Number: V0705776
Document Type: AP Invoice

Document Below



1251 Humbracht Circle, Unit A
Bartlett IL 60103
PHONE (630) 550-5000 FAX (630) 550-5001

INVOICE

DATE 9/30/2021 INVOICE # 166444

BILL TO

COLLEGE OF DUPAGE
JIM TUMAVICH
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE
JIM TUMAVICH
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

****ALL CUSTOMERS PLEASE SEND CURRENT TAX
EXEMPTION FORM IF APPLIES****
TO: kathleen@atiquality.com or fax to: 630-550-5001

TERMS	CUST. P.O.	SHIP DATE	SHIP VIA	TRACKING # 1Z60X320		ATI JOB #
NET 60	P0000814	9/29/2021	ERB	EB DEL		
Shipped	Item	Description	Price Ea.	S.O. No.	Backordered	Amount
I	730-54SAA005	PER QUOTE: SKBBQ5916-A SCR200 CHANGE RACK KIT 6 PORTS INCLUDES: A-1207-0010 3 SF STYLUS CHANGING MODULES, A-5000-3603 M2 2X20, A-1085-0005 MOUNTING KIT, M-1085-0301 LOCATION PLATE, A-1016-7631 10M SCR CABLE *\$8675 ORIGINAL LIST. PROMOTIONAL DISCOUNT APPLIED*	5,995.00	23676	0	5,995.00

If making payment via ACH: current banking information.

**The First National Bank of Ottawa
701 LaSalle Street
Ottawa, IL 61350-9983
Bank Routing Number: 071902399
Checking Account No: 015 205 8**

Thank you so much for your cooperation.

Subtotal	\$5,995.00
Sales Tax (8.0%)	\$0.00
Total	\$5,995.00
Payments/Credits	\$0.00
Balance Due	\$5,995.00

Kathy Fee <kathleen@atiquality.com>

[External] Invoice 166444 from Assurance Technologies, Inc.

Kathy Fee <kathleen@atiquality.com>

Thu, Sep 30, 2021 at 04:22 PM GMT

CC: Purchasing Proposals <purchasing@cod.edu>

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.

Assurance Technologies, Inc.

Invoice Due: 11/29/2021
166444

Amount Due: **\$5,995.00**

Dear JIM TUMAVICH:

*****EFFECTIVE IMMEDIATELY*****

We have new banking information if your currently paying via ACH, please update your records to indicate the following change in banking.

The First National Bank of Ottawa
701 LaSalle Street
Ottawa, IL 61350-9983
Bank Routing Number: 071902399
Checking Account No. 015 205 8

Your invoice-166444 for 5,995.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Assurance Technologies, Inc.

630-550-5000
www.atiquality.com

1 attachment

Inv_166444_from_Assurance_Technologies_Inc._2532877_17816.pdf