

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1638250

Vendor Name: SekureTrak Inc,DBA TraknProtect

Invoice Number: 2430

Invoice Date: 7/19/2021

PO Number: P0000609

Check Number: E0086510

Check Amount: \$ 1,546.36

Check Date: 10/06/2021

Voucher Number: V0708778

Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1146-0325

Vendor	SekureTrak Inc ♦ DBA TraknProtect
Requester	Catherine Fanelli Munguia [0049620 munguiac]
Created By	Isabel Barrios [Accounts Payable Lead 1571635 barriosi142]
Create Date	09/15/2021

Invoice Information

Vendor	SekureTrak Inc ♦ DBA TraknProtect [1638250]
Address	[c3f9c164-7e8f-4ab4-9ce1-5300452ca814] DBA TraknProtect 1240 N Lake Shore Dr Unit 5B Chicago, IL 60610
Invoice Number	2430
Invoice Date	07/19/2021
Invoice Amount	1,546.40 USD
Description	50% DEPOSIT
PO Number	0700-0012-9038
FiscalYear	FY22
EthINVHDBank	IM
EthINVAPType	IM

Invoice Notes

I Barrios 09/15/2021 02:20 PM
PLEASE APPROVE FOR PAYMENT OF DEPOSIT.

I Barrios 09/15/2021 11:53 AM
Email address of sender: barriosi142@cod.edu.
Email received timestamp: 09/15/2021 16:53 UTC

Expense Summary

Amount (USD)

SekureTrak Inc. d/b/a TraknProtect
 1240 N. Lake Shore Dr., Unit 5B
 Chicago, IL 60610 US
 (312) 683-9586
 accounting@traknprotect.com



INVOICE

BILL TO
 Dylan Morici
 College of DuPage/inn at Water's
 Edge
 425 Fawell Blvd
 Office Location CH1007
 Glen Ellyn, IL 60137

INVOICE # 2430
 DATE 07/19/2021
 DUE DATE 09/17/2021
 TERMS Net 60

ACTIVITY	QTY	RATE	AMOUNT
Hardware:TraknProtect Gateways Initial 50% of 9 gateways. Final 50% due upon completion of installation.	4.50	69.44	312.48T
Hardware:TraknProtect Safety Buttons Initial 50% of 3 safety buttons. Final 50% due upon completion of installation.	1.50	28.46	42.69T
Installation:Services Initial 50% of installation fee for 9 gateways. Final 50% due upon completion of installation.	4.50	25.88	116.46
Hardware:TraknProtect LTE Initial 50% of 2 LTE Routers. Final 50% due upon completion of installation.	1	425.00	425.00T
Installation:Services Initial 50% of installation fee for 2 LTE routers. Final 50% due upon completion of installation.	1	34.50	34.50
Subscription Fee:TraknProtect SaaS Subscription Fee Initial 50% of license fee for 3 safety buttons. Final 50% due upon completion of installation.	1.50	89.27	133.91
Subscription Fee:TraknProtect Annual System Check Initial 50% of annual preventative maintenance fee. Final 50% due upon completion of installation.	0.50	644.72	322.36
Subscription Fee:TraknProtect Annual System Check Initial 50% of annual LTE support & service fee for 2 routers. Final 50% due upon completion of installation.	1	150.00	150.00

ACTIVITY	QTY	RATE	AMOUNT
Subscription Fee:TraknProtect SaaS Subscription Fee Initial 50% of LTE router data fee for 2 routers. Final 50% due upon completion of installation. Purchase Order #: P0000609	1	9.00	9.00
For ACH payments: Bank: JP Morgan Chase Bank N.A. ACH Routing Number: 071000013 ACH Account Number: 587822300 Account Name: SekureTrak Inc., DBA/TraknProtect	SUBTOTAL		1,546.40
	TAX		0.00
	TOTAL		1,546.40
	BALANCE DUE		\$1,546.40

"Barrios, Isabel" <barrios142@cod.edu>

"Barrios, Isabel" <barrios142@cod.edu>

Wed, Sep 15, 2021 at 04:52 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barrios142@cod.edu

2 attachments

image001.png

secure trak.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Sep 16, 2021 at 06:53 PM GMT

CC:

BCC:

1 attachment

1782_001.pdf