

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1631680

Vendor Name: Pace Technologies Corporation

Invoice Number: 310142105

Invoice Date: 10/15/2021

PO Number: P0001058

Check Number: E0086652

Check Amount: \$ 148.76

Check Date: 10/20/2021

Voucher Number: V0711630

Document Type: AP Invoice

Document Below



3601 E. 34th Street  
Tucson, AZ 85713  
EIN No. 36-4245111  
Phone: (520) 882-6598  
FAX: (520) 882-6599

# INVOICE

Date	Invoice #	Due Date
10/15/2021	310142105	12/14/2021

<b>Bill To</b>
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 { } {invoicing@cod.edu}

College of DuPage Shipping & Receiving Attn: Jim Tumavich, TEC 0010 425 Fawell Blvd. Glen Ellyn, IL 60137
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P.O. No.	Terms	FOB	Rep
P0001058	Net 60	University	CH-D

Description	Qty	Rate	Amount
Nital Etchant (2% Nitric acid, 98% denatured alcohol)	1	85.00	85.00
Hazardous Shipping Documents Fee	1	35.00	35.00
FedEx Ground Tracking# 5047 3000 2677		28.76	28.76
Thank you for choosing Pace Technologies!			

FOB SHIPPING POINT PREPAID & ADDED unless shipping is Collect, then FOB SHIPPING POINT. For shipping via UPS/FedEx we apply the Declared Value to the shipment unless otherwise specified by customer. If Declared Value is declined, customer is responsible for any damage or loss of product. NOTE: Standard HAZMAT shipping is via FEDEX Ground unless otherwise specified by customer (extra charges may apply). Past due invoices will be subject to a 1.5% monthly service charge. This order is intended for use within the United States only.

<b>Total</b>	\$148.76
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$148.76</b>

Joseph Vargas <JoeV@metallographic.com>

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**[External] Invoice 310142105 from PACE-Technologies for P0001058**

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Joseph Vargas <JoeV@metallographic.com>

Fri, Oct 15, 2021 at 09:20 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 Accounts Payable :

Your invoice is attached.

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

Sincerely,

Joe Vargas

PACE Technologies

3601 E. 34<sup>th</sup> St.

Tucson, AZ 85713

520-882-6598

[PACE Technologies Website](#)

[PACE Technologies Catalog](#)

Connect with us:

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**4 attachments**

image001.gif

image002.gif

image003.gif

Inv\_310142105\_from\_PACETechnologies\_2780.pdf