

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087033  
Vendor Name: NETC LLC  
Invoice Number: 4270380518V  
Invoice Date: 5/18/2022  
PO Number: P0003128  
Check Number: 0300047  
Check Amount: \$ 514.86  
Check Date: 06/21/2022  
Voucher Number: V0742244  
Document Type: AP Invoice

Document Below



100 Corporate Drive  
A107  
Trumbull, CT 06611

## Invoice

Date	Invoice #
5/18/2022	4270380518V

Bill To
College of DuPage invoicing@cod.edu

Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn: Shipping & Receiving

P.O. No.		Terms	Due Date	Ship Via	Account No.
P0003128		Net 30	6/17/2022	FedEx 2nd Day	427038
Item	Description	Qty	Rate	Amount	
12301/1...	749303-12301/12334: Netc LTO Blank 20-Up Polyester Label Stock	100	4.95	495.00T	
Shipping	Via: FedEx 2nd Day at UPS Ground Cost - FedEx Tracking#776883717901, shipped 05/17/2022 Out of State		19.86	19.86	
			0.00%	0.00	
Remit to: Netc, LLC 100 Corporate Drive, A107 Trumbull, CT 06611 203.372.6382, orders@netc LLC.com			<b>Total</b>	\$514.86	
			<b>Payments/Credits</b>	\$0.00	
			<b>Balance Due</b>	\$514.86	

Susan Stonoha <sues@netdlc.com>

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**[External] Invoice 4270380518V from Netc, L.L.C.**

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Susan Stonoha <sues@netdlc.com>

Wed, May 18, 2022 at 05:24 PM GMT

CC: Kalish, Amber <kalisha@cod.edu>, Trost, Nicole <gattonen@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.

Netc, L.L.  
C.

**Invoice** Due: 06/17/2022  
4270380518V

Amount Due: **\$514.86**

Greetings:

Your invoice-4270380518V for \$514.86 is attached. This invoice also includes your tracking information if applicable.

Please choose 'View and Pay Invoice' below to proceed with payment via credit card or ACH.

Thank you for your order.

Sincerely,  
Netc, L.L.C.

[View & Pay Invoice](#)

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**2 attachments**

image001.gif

Inv\_4270380518V\_from\_Netc\_L.L.C.\_492.pdf