

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652488
Vendor Name: Fairway Laser Systems Inc
Invoice Number: 22-024
Invoice Date: 5/19/2022
PO Number: P0002287
Check Number: 0300108
Check Amount: \$ 24,920.00
Check Date: 06/27/2022
Voucher Number: V0739707
Document Type: AP Invoice

Document Below



Fairway Laser Systems

950 Transport Drive
Valparaiso, IN 46383
Phone: 219-462-6892
Fax: 219-531-0312

Invoice

22-024

Customer:

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Ship to:

College of DuPage
COD Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Brett Kalboth - BIC 0515A
Phone: 630-942-2238

Date: 5/19/2022

Serial Number:

Customer PO# P0002287

	Description	Unit Price (MSRP)	TOTAL Sale \$
1	Epilog Fusion Edge 24 60-Watt Laser System	\$27,500.00	\$22,900.00
1	Rotary Attachment	\$1,495.00	\$1,395.00
1	Air Assist Line; Autofocus	\$0.00	\$0.00
1	Integrated Vector Grid; Red Dot Pointer	\$0.00	\$0.00
Epilog Terms & Conditions:			
1) FOB Destination			
2) Warranty on the Epilog Fusion Edge is 2 years			
3) Delivery made			
4) Balance due			
Sub Total			\$24,295.00
Shipping			\$625.00
TOTAL			\$24,920.00

Craig Oscarson <craig@fairwaylaser.com>

[External] Invoice for your PO# P0002287

Craig Oscarson <craig@fairwaylaser.com>

Thu, May 26, 2022 at 09:13 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.

To Whom It May Concern--

Please see attached invoice for your PO# P0002287 for your review. Your assistance in closing the invoice is appreciated!

Do let us know when we can be of assistance.

Thank you,

Craig Oscarson
Fairway Laser Systems
219-462-6892

1 attachment

College of DuPage 22-024.pdf