

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1569801
Vendor Name: Assurance Technologies Inc
Invoice Number: 172122
Invoice Date: 5/19/2022
PO Number: P0002577
Check Number: E0090234
Check Amount: \$ 51,598.79
Check Date: 06/27/2022
Voucher Number: V0739872
Document Type: AP Invoice

Document Below



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

INVOICE

DATE INVOICE #
5/19/2022 172122

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

TERMS	CUST. P.O.	SHIP DATE	SHIP VIA	TRACKING # 1Z60X320	ATI JOB #	
NET 60	P0002577	5/4/2022	BEST WAY	SEE BELOW		
Shipped	Item	Description	Price Ea.	S.O. No.	Backordered	Amount
1	875-54-960-001-0	TRIMOS A3-1300 PORTABLE MEASURING ARM (6 AXIS)	43,874.43	25460	0	43,874.43
		ORIGINAL LIST: \$46,674.93				
1	875-54-960-070-0	FOWLER 3D FUSION SOFTWARE	2,935.56	25460	0	2,935.56
		ORIGINAL LIST: \$3122.94				
1	875-LAPTOP	LAPTOP FOR TRIMOS MEASURING ARM	1,913.66	25460	0	1,913.66
		ORIGINAL LIST: \$2035.80				
1	875-INSTALL	FACTORY INSTALL, TRAINING, AND VALIDATION	2,500.00	25460	0	2,500.00
1	FREIGHT	SHIPPING & HANDLING	375.14			375.14
		DIRECT FROM MFG				
		TRACKING: FEDEX 6792958060				

EMAIL REMITTANCE TO: APAR@atiquality.com

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

Subtotal	\$51,598.79
Sales Tax (8.0%)	\$0.00
Total	\$51,598.79
Payments/Credits	\$0.00
Balance Due	\$51,598.79

Katie Cline <katie@atiquality.com>

[External] Invoice 172122 from Assurance Technologies, Inc.

Katie Cline <katie@atiquality.com>

Fri, May 20, 2022 at 01:25 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: 07/18/2022
172122

Amount Due: **\$51,598.79**

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-172122 for 51,598.79 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_172122_from_Assurance_Technologies_Inc._2824348_848.pdf