

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605325  
Vendor Name: CGTECH  
Invoice Number: IN79452  
Invoice Date: 4/6/2022  
PO Number: P0002650  
Check Number: 0299058  
Check Amount: \$ 1,500.00  
Check Date: 05/13/2022  
Voucher Number: V0736892  
Document Type: AP Invoice

Document Below



# Invoice

<b>Date</b> Apr 6, 2022	<b>Page</b> 1
<b>Invoice Number</b> IN79452	

**Sold To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
United States

**Ship To:**

College of DuPage  
James Tumavich  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
United States

<b>Order No.</b> ORD56520	<b>Order Date</b> Apr 6, 2022	<b>Customer No.</b> 122498	<b>Salesperson</b> DPS	<b>PO Number</b> P0002650	<b>Ship Via</b>	<b>Terms</b> 60
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	100	VERICUT Educational Package	1,500.00	each	1,500.00
				Due Date	Jun 05, 2022		

**Comments:**

122498-406892

<b>Subtotal</b>	1,500.00
<b>Total sales tax</b>	0.00
<b>Total amount</b>	1,500.00
<b>Less payment</b>	0.00
<b>Less pmt. disc</b>	0.00
<b>Amount due</b>	<b>USD 1,500.00</b>

**Katrina Golveo** <Katrina.Golveo@cgtech.com>

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**[External] CGTech Invoice**

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**Katrina Golveo** <Katrina.Golveo@cgtech.com>

Wed, Apr 6, 2022 at 10:09 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.

The invoice for your recent purchase order P0002650 is attached.

We appreciate your business and look forward to assisting you with any questions you may have.

Thank you!

*Katrina Golveo Accountant CGTech*

P: 949-753-1050|Email: [katrina.golveo@cgtech.com](mailto:katrina.golveo@cgtech.com)

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**2 attachments**

OEINV02CG2.pdf

image001.png