

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1653412
Vendor Name: Syn-tech Systems Inc
Invoice Number: 247359
Invoice Date: 4/25/2022
PO Number: B0000653
Check Number: 0299264
Check Amount: \$ 156.60
Check Date: 05/13/2022
Voucher Number: V0738293
Document Type: AP Invoice

Document Below

INVOICE



HOME OF THE FUELMASTER
800.888.8138 | 100 Four Points Way | Tallahassee, FL 32305

Invoice No.
247359

Pack List ID
406907

Your Account No.
COLDUP

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

HOLIDAY INN EXPRESS
GUEST KEITH ROBINSON
3031 FINLEY ROAD
DOWNERS GROVE, IL 60515

Attn: DIRK HEIDD

Freight: Billed

Invoice Date	Ship Via	F.O.B.	Terms
4/25/22	GROUND	ORIGIN	Net 30
P.O. No.	Ship Date	Sales Person	Our Order No.
B0000653	4/22/22	RONZUB-N	S202124

FMU4725
SN: STS 16110 Z040090

POC: DON INMAN
EMAIL: inmand1960@cod.edu

ATTN: DIRK HEID/ BO 000653

RMA75310<4/19/22>
(4) 941B0410A

RMA75310<4/22/22>
(8) 941B0505
(1) 144A0112

LINES: 21-23 ATTN: GUEST KEITH

LINES: 21-25 AIR, CUST REPR							
Quantities							
Order	Ship	B.O.	Item No.	Description	Unit Price	Ext. Price	
8.00	8.00	0.0	941B0505	CABLE ASSY,WAKEUP WIRE,AIM 2	\$0.00	\$0.00	
1.00	1.00	0.0	941B0534	CABLE ASSY,OBD-II,RIGHT ANGLE,AIM 2	\$27.00	\$27.00	
1.00	1.00	0.0	144A0115	CABLE ASSY,OBD-II,AIM2 TO AIM TITANIU	\$0.00	\$0.00	

SUB TOTAL \$27.00

TOTAL AMOUNT DUE (US \$) \$27.00

NOTICE: Syn-Tech Systems, Inc does not collect or distribute out-of-state sales tax.
Customer is responsible for direct payment of applicable sales taxes due
to the State or locality in which you do business.

NOTICE: RETURNS MAY BE SUBJECT TO A 15% RE-STOCKING CHARGE.

Make all checks payable to: SYN-TECH SYSTEMS PO Box 5258 Tallahassee, FL 32314

Interest for late payment is 18% annually or 1.5% per month or fraction thereof.

MYFUELMASTER.com

04-25-22

VMINVFRM _JMINVFRM10

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 29, 2022 at 04:00 PM GMT

CC:

BCC:

1 attachment

4390_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1653412
Vendor Name: Syn-tech Systems Inc
Invoice Number: 247116
Invoice Date: 4/21/2022
PO Number: B0000653
Check Number: 0299264
Check Amount: \$ 156.60
Check Date: 05/13/2022
Voucher Number: V0738388
Document Type: AP Invoice

Document Below

INVOICE



HOME OF THE FUELMASTER
800.888.9136 | 100 Four Points Way | Tallahassee, FL 32305

Invoice No.
247116

Pack List ID
406613

Your Account No.
COLDUP

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Attn: DIRK HEIDD

Freight: Billed

Invoice Date	Ship Via	F.O.B.	Terms
4/21/22	GROUND	ORIGIN	Net 30

P.O. No.	Ship Date	Sales Person	Our Order No.
B0000653	4/19/22	RONZUB-N	S202124

FMU4725
SN: STS 16110 Z040090

POC: DON INMAN
EMAIL: inmand1960@cod.edu

ATTN: DIRK HEID/ BO 000653

RMA75310<4/19/22>
(4) 941B0410A

Order	Quantities	Ship	B.O.	Item No.	Description	Unit Price	Ext. Price
8.00		8.00	0.0	941B0410B	RFID EXTENSION CABLE, AIM 2,20 FT	\$16.20	\$129.60

SUB TOTAL \$129.60

TOTAL AMOUNT DUE (US \$) \$129.60

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MYFUELMASTER.com

04-21-22

VMINVERM_ JMINVERM10

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Apr 26, 2022 at 06:02 PM GMT

CC:

BCC:

1 attachment

4369_001.pdf