

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652809
Vendor Name: Optics Incorporated
Invoice Number: 00240232
Invoice Date: 4/21/2022
PO Number: P0002591
Check Number: E0089473
Check Amount: \$ 1,151.94
Check Date: 05/04/2022
Voucher Number: V0737878
Document Type: AP Invoice

Document Below



Family-Owned & Operated since 1960

2936 Westway Drive
Brunswick, OH 44212
800-362-1337 Tel

Customer Copy

Invoice	00240232
Page	1
Date	04/21/2022

Sold To: ILC425
College Of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-

Ship To: ILC425
College Of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-

Please Return Top Portion With Remittance

Customer PO Number	Ship Date	Salesperson			Terms		Tax Code	
P0002591	04/21/2022	HOUSE ACCOUNTS			Net 30 Days		ILLNOTAX	
Document	Warehouse		Freight		Ship Via			
00166238	OPTICS, INC.		PPDAdd		UPS Ground			
Item Number / Description		Ordered	Shipped	Backorder	UM	Price	Per	Extension
BAT-2000 BRIGHTNESS ACUITY TESTER Note: SERIAL NUMBER 133606		1	1	0	EA	995.00	EA	995.00
WA71670 HANDLE,RECHARGEABLE 3.5V Note: RECHARGEABLE HANDLE IF NEEDED		1	1	0	EA	140.00	EA	140.00
ATTENTION: MITZI THOMAS, HSC 120 UPS Tracking # shipped on 04/21/2022: Warehouse 01 1Z4929960352081158 Additional Charges: Freight-No Tax								16.94
Req. electronic invoices: opticsinc.com/invoice		Merchandise		Add On Charges		Tax		Total Due
		1,135.00		16.94		0.00		1,151.94

2002_12

ALL EQUIPMENT & MERCHANDISE SHIPPED OUTSIDE THE STATES OF OH, PA, AR, NY, MA, ME, FL, MI, RI, NC, SC, WA ARE SUBJECT TO SALES/USE TAXES BEING PAID BY PURCHASER. SELLER ASSUMES NO LIABILITY FOR SALES/USE TAXES.

TITLE TO GOODS HEREIN BEING PURCHASED IS RETAINED BY SELLER UNTIL GOODS ARE PAID FOR BY PURCHASER, AND AT THAT TIME TITLE PASSES TO PURCHASER.

PAST DUE INVOICE ARE SUBJECT TO A 1-1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE. NO MERCHANDISE ACCEPTED FOR CREDIT WITHOUT PRIOR APPROVAL.

"Optics Inc. Customer Service" <CustomerService@opticsinc.com>

[External] Invoice Attached

"Optics Inc. Customer Service" <CustomerService@opticsinc.com> Thu, Apr 21, 2022 at 06:47 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.

Dear Jessica Lang,

Per your request, your invoice has been attached to this e-mail.

Best regards,
Optics Inc. Customer Service

1 attachment

p68086 Invoice 00240232.pdf