

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656440
Vendor Name: Printed Solid Inc
Invoice Number: PS-176359
Invoice Date: 4/28/2022
PO Number: P0002894
Check Number: E0089612
Check Amount: \$ 3,599.97
Check Date: 05/10/2022
Voucher Number: V0738498
Document Type: AP Invoice

Document Below

Invoice

Invoice No. PS-176359
Order Date April 28, 2022
Terms: Net 30 Days
Payment Manual
Email saltieli@cod.edu



Bill to
Accounts Payable
College of DuPage Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137
Tel. +1 630-942-2228

Ship to
Lisa Saltieli MAC164E
College of DuPage Shipping and Receiving
PO#P0002894
425 Fawell Boulevard
Glen Ellyn, IL 60137
Tel. +1 630-942-2238

Item Description	Qty	Price	Total
Prusa - Original Prusa i3 MK3S+ 3D printer - Assembled	x 3	\$1,199.99	\$3,599.97
Notes	Subtotal		\$3,599.97
Customer PO P0002894	Shipping		\$0.00
	Total		\$3,599.97

There will be a 1.5% late fee per month will be applied to late payments.
Mail check to: Printed Solid, 2860 Ogletown Rd, Building 6, Unit 8, Newark, DE 19713
Wire Routing Transit Number: 121000248 Bank: Wells Fargo Bank, San Francisco, CA
Account Number: 8935405384 Title of Account: Printed Solid Inc.

Printed Solid Inc.
2860 Ogletown Rd. Building 6, Unit 8, Newark, DE 19713
If you have questions please contact us at:
support@printedsolid.com or phone 302-439-0098
(Monday-Friday 10-5)
Our return and warranty policy is posted at <https://www.printedsolid.com/returns>

Tony Nunez <tony@printedsolid.com>

[External] Invoice Printed Solid PS-176359 for PO P0002894

Tony Nunez <tony@printedsolid.com>

Thu, Apr 28, 2022 at 03:36 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.

Good Morning,

Please find attached our invoice PS-176359 for your PO P0002894

Thanks, and if you have any questions, please let me know,
Tony

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1 attachment

Invoice Printed Solid PS-176359 for PO P0002894.pdf