

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1631399
Vendor Name: Naka Technologies LLC
Invoice Number: 203336
Invoice Date: 5/13/2022
PO Number: P0002884
Check Number: E0089796
Check Amount: \$ 1,051.31
Check Date: 05/25/2022
Voucher Number: V0739263
Document Type: AP Invoice

Document Below



Naka Technologies LLC
120 Commerce Drive
Suite 106
Hauppauge, New York 11788
United States
nakatech.com
(P) 646-921-5780

Invoice (Unpaid)

Date May 13, 2022 05:20 PM EDT	Due Date 06/12/2022
Modified Date May 13, 2022 05:20 PM EDT	
Invoice # 203336	
Description Edibot	
SalesRep Ludwig, AnnMarie (P) 646-921-5795	
Customer Contact Wagner, Justin (P) 630-942-2800 wagnerju@cod.edu	

Customer
College of DuPage (CO218)
Wagner, Justin
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
(P) 630-942-2800

Bill To
College of DuPage
payable, accounts
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
(P) 630-942-2800
invcing@cod.edu

Ship To
College of DuPage
Wagner, Justin
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
(P) 630-942-2800
wagnerju@cod.edu

Customer PO: P0002884	Terms: Net 30 Days Due Date: 06/12/2022	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	EDISON KIT - EDIBOT	EDIBOT-1	Yes	24	\$43.12	\$1,034.88

Status	Serial #	Asset Tag	Shipped On	Shipped Via	Tracking #
Shipped (24)			05/02/2022	UPS Ground	1ZV2456X0399287085

Thank you for your business!

Any disputes with this invoice must be made in writing within 30 Days from date invoiced. Disputes made after 30 Days from invoice date will be deemed waived.

Invoices past due 15 days are subject to a finance charge of 1.5% per month not to exceed 18% per year.

Please make checks payable to Naka Technologies, 120 Commerce Drive, Suite 106 Hauppauge, NY 11788

We appreciate your prompt payment.

Subtotal: \$1,034.88
Tax (.0000%): \$0.00
Shipping: \$16.43
Credit Card Processing Fee: \$0.00
Total: \$1,051.31

Ashley Narvaez <nakatech--ain-at-nakatech.com@noreply.channelonline.com>

[External] Invoice #203336 PO# P0002884

Ashley Narvaez <nakatech--ain-at-nakatech.com@noreply.channelonline.com>

Fri, May 13, 2022 at 09:21 PM GMT

CC: ar@nakatechnologies.com <ar@nakatechnologies.com>

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.

Thank you for doing business with Naka Technologies LLC. Attached is Invoice #203336 for PO# P0002884.

Please call me with any questions you may have.

Thank you,
Maria Lane
T: 646-921-5785
E: mml@nakatechnologies.com

1 attachment

Invoice 203336.pdf