

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086306

Vendor Name: Identatronics, Inc.

Invoice Number: 84494

Invoice Date: 8/23/2022

PO Number: P0003954

Check Number: 0302356

Check Amount: \$ 1,514.00

Check Date: 09/13/2022

Voucher Number: V0750496

Document Type: AP Invoice

Document Below

Identatronics, Inc  
c/o Ban-Koe Companies  
9401 James Ave S, Suite 180  
Minneapolis, MN 55431  
UNITED STATES  
(800)-323-5403

PAGE 1

INVOICE DATE 8/23/2022  
INVOICE NO 84494

S COLLEGE004  
O COLLEGE OF DUPAGE  
L INVOICING@COD.EDU  
D 425 FAWELL BLVD  
T ACCOUNTS PAYABLE, SCR2049  
O GLEN ELLYN, IL 60137-6599

S COLLEGE904  
H COLLEGE OF DUPAGE SHIP & REC  
I JACQUELINE RANGEL GUTIERREZ  
P 425 FAWELL BLVD  
T GLEN ELLYN, IL 60137  
O

TOTAL DUE 1,514.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
851		9/22/2022	8/23/2022	00052332	8/23/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
Net 30	P0003954	UPS GROUND	8/23/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
NS11000-01 30 MIL PVC, GRAPHICS QUALITY CR/80, POLISH WHITE BOTH SIDES SHRINK WRAP PER 100'S	0	EACH	3,000.0000	3,000.0000	0.20000	600.00
R5F008AAA EVOLIS YMCKO COLOR RIBBON FOR PRIMACY PRINTER, 300 IMAGES	0	EACH	10.0000	10.0000	86.00000	860.00

3% added to Visa/MC payments

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	1,460.00	54.00	0.00	0.00	1,514.00
TOTAL DUE					1,514.00

Nancy Lindborg <Nancy.Lindborg@bankoe.com>

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**[External] FW: Identatronics Invoice**

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Nancy Lindborg <Nancy.Lindborg@bankoe.com>

Wed, Aug 24, 2022 at 03:07 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 process the attached for payment.

Thank you,  
Nancy  
952-278-1221

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**1 attachment**

20220823161849771.pdf