

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1653412
Vendor Name: Syn-tech Systems Inc
Invoice Number: 252819
Invoice Date: 7/28/2022
PO Number: B0000653
Check Number: 0302438
Check Amount: \$ 9,322.79
Check Date: 09/13/2022
Voucher Number: V0750277
Document Type: AP Invoice

Document Below

INVOICE



Invoice No.
252819

Pack List ID
412940

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
7/28/22	GROUND	ORIGIN	Net 30
P.O. No.	Ship Date	Sales Person	Our Order No.
B0000653	7/26/22	RONZUB-N	S202124

PMU4725
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

Quantities						
Order	Ship	B.O.	Item No.	Description	Unit Price	Ext. Price
1.00	1.00	0.0	WO FS4020/1	AIM INSTALLATION	\$9,322.79	\$9,322.79

SUB TOTAL \$9,322.79

TOTAL AMOUNT DUE (US \$) \$9,322.79

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

07-28-22

VMINVFRM _ JMCINVFRM10

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

Attached Image

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

Mon, Aug 1, 2022 at 05:16 PM GMT

CC:

BCC:

1 attachment

0708_001.pdf