

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345350
Vendor Name: Conference Technologies, Inc.
Invoice Number: INV043469
Invoice Date: 9/9/2022
PO Number: P0003842
Check Number: E0091392
Check Amount: \$ 6,133.00
Check Date: 09/13/2022
Voucher Number: V0752291
Document Type: AP Invoice

Document Below



11653 Adie Road
Maryland Heights, MO 63043
(Ph) 314-993-1400 (Fax) 855-329-2844

CTI Invoice

Invoice	INV043469
Date	9/9/2022
Page	1
Contract #	
Job #	BORD151233

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Accounts Payable Dept
Glen Ellyn IL 60137

Ship To:

College of DuPage
425 Fawell Blvd
Shipping & Receiving
Attn: P0003842 (Caleb Donaldson 630-942-2238)
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Master No.
P0003842	COLLEGEOFDUPAGE	MMATURO	UPS GROUND	NET30	10/9/2022	193,298
Ordered	Shipped	Serial Number	Item Number	Description	Unit Price	Ext. Price
2	2		VP-440X	Kramer Compact 18G 4K HDR	\$1,105.00	\$2,210.00
2	2		TP-580R	Kramer HDMI, Bidirect.RS7232, IR over Twisted Pair HD	\$212.00	\$424.00
2	2		60-1541-02	Extron MLC Plus 200 AAP	\$1,000.00	\$2,000.00
2	2		PA-120Z	Kramer 1x120W @ 70V/100V And 2x60W @ 8? Controlla	\$595.00	\$1,190.00
2	2		70-616-12	Extron AAP (1)HDMI F-F 10" PIGTAILS	\$54.50	\$109.00

NEW REMIT TO ADDRESS

11653 Adie Rd, Maryland Heights, MO 63043

ACH PAYMENT INFO

Carrollton Bank, Account 30033594, Routing 081906013

Remittance or questions: ctlar@conferencetech.com

Payments made by credit card are subject to a 3.0% fee.

Subtotal	\$5,933.00
Tax	\$0.00
Freight	\$200.00
Total	\$6,133.00

Diann Wile <Diann.Wile@cti.com>

[External] CTI / College of DuPage - INV043469

Diann Wile <Diann.Wile@cti.com>

Fri, Sep 9, 2022 at 03:56 PM GMT

CC: CTIARCC <CTIARCC@cti.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.

Please process the attached invoice for payment.

DIANN WILE

Office: [678-387-5511](tel:678-387-5511)

Diann.Wile@cti.com | www.conferencetech.com

1230 Kennestone Circle, Marietta, GA 30066
Suite 140

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10 attachments

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