

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651879
Vendor Name: Intelitek Inc
Invoice Number: NSI2300108
Invoice Date: 2/22/2023
PO Number: P0005953
Check Number: 0310254
Check Amount: \$ 4,080.00
Check Date: 03/14/2023
Voucher Number: V0776638
Document Type: AP Invoice

Document Below

Intelitek, Inc.
18 Tsienneto Road
Derry, NH 03038
Tel: 603-625-8600 Fax: 603-437-2137



INVOICE ^{“”}

Bill to:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 United States
Tel.: 630-942-2226, Fax: 630-858-9078

Invoice Date: 02/22/23
Invoice Number: NSI2300108
Payment Terms: Net 30 Days

Customer's Purch Ord:
P0005953
Details: 20230201-113701422

Ship to:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 United States
Attn: Tony Chen
Tel.: 6305579262, Fax: 630-858-9078

Order: NSO2300077
Customer Number:
7083976299

Terms of Delivery: EXW
Ship via: Web Download

Ln	Part Number	Part Description	Quantity	Unit Price	Discount	Extended Price
1	68-5030-3012	Cyber Robotics 101, School, Unlimited, 12 Mon	1.00 EA	USD 2,400.00	15.00%	2,040.00
2	68-5040-3012	Cyber Robotics 102, School, Unlimited, 12 Mon	1.00 EA	USD 2,400.00	15.00%	2,040.00

Sub Total	4,080.00
Sales Tax	0.00
TOTAL	USD 4,080.00

[External] FW: College of DuPage PO# P0005953

Angie Miner <aminer@intelitek.com>

Thu, Mar 2, 2023 at 02:23 PM UTC

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.

Hello,

The CoderZ licenses placed on your PO have been delivered. Attached is an invoice.

Please let me know if you have any questions.

Have a nice day!

Angie

Angela Miner

Sales Coordinator

Intelitek

aminer@intelitek.com

+1 603.413.2630

From: Randy Swartz <rswartz@gocoderz.com>
Sent: Tuesday, February 21, 2023 2:16 PM
To: Angie Miner <amminer@intelitek.com>
Cc: Moira Baker <mbaker@intelitek.com>; gocoderz_support <support@gocoderz.com>; Johnathon Maue <jmaue@gocoderz.com>
Subject: FW: College of DuPage PO# P0005953

Admin/Teacher:

Tony Chen

College of DuPage

chento@cod.edu

6305579262

Randall Swartz
District Account Manager

(603) 479-2265
gocoderz.com | coderzleague.com

From: Frick, Eric <fricke@cod.edu>
Sent: Tuesday, February 21, 2023 2:00 PM
To: Sally Robinson <Sally@gocoderz.com>

Cc: Cabay, Sue <cabays@cod.edu>

Subject: College of DuPage PO# P0005953

You don't often get email from fricke@cod.edu . [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Vendor,

Please review referenced below and confirm receipt of PO **(Reply ALL)** and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to invoicing@cod.edu **to ensure proper approval routing and expedited payments.**

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

6 attachments

image003.jpg

Invoice.pdf

image002.png

College of DuPage #12 (1).pdf

College of DuPage #22 (1).pdf

image001.png