

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1608633
Vendor Name: Logic Design Inc
Invoice Number: 40125
Invoice Date: 2/28/2023
PO Number: P0006058
Check Number: 0310292
Check Amount: \$ 934.50
Check Date: 03/14/2023
Voucher Number: V0776666
Document Type: AP Invoice

Document Below



Invoice

170 The Donway W.
Suite 706
Toronto, ON,
Canada, M3C 2E8
Phone (877) 682-7999

Invoice # 40125
DATE: Feb 28, 2023

Customer:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

Comments or special instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
GR	P0006058	NA			On Receipt

QUANTITY	DESCRIPTION	UNIT PRICE (with 30% disc.)	AMOUNT
3	PLC CBT2 w/PLCLogix 5000 simulation software	\$311.50.00	\$934.50
SUBTOTAL			\$934.50
SHIPPING & HANDLING			N/A
TOTAL			\$934.50

All prices quoted in USD

"sales@logicdesign.com" <sales@logicdesign.com>

[External] Invoice for PO #P0006058

"sales@logicdesign.com" <sales@logicdesign.com>

Tue, Feb 28, 2023 at 09:15 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,

Please find attached the invoice for PO# P0006058.

Best regards,

Roxanne

Roxanne Thompson

Customer Support

Logic Design Inc.

1 attachment

LDI-College of DuPage Invoice Feb 2023.pdf