

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564087
Vendor Name: PerkinElmer Informatics Inc
Invoice Number: 80128423
Invoice Date: 2/20/2023
PO Number: P0005869
Check Number: 0310336
Check Amount: \$ 1,246.33
Check Date: 03/14/2023
Voucher Number: V0776535
Document Type: AP Invoice

Document Below



PerkinElmer Informatics, Inc.
940 Winter Street
Waltham, MA 02451

Remit to Address:
PerkinElmer Informatics, Inc.
PO Box 673669
Detroit, MI 48267-3669

Invoice
INV80128423
02/20/2023

TOTAL
\$1,246.33
Due Date 03/22/2023

Bill To
Accounts Payable, SRC2049
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To
Kathleen Hess
College of DuPage
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Glen Ellyn, IL 60137
United States

Terms	Customer VAT Number	PO #	Sales Order	Sales Rep
Net 30	E9997339105	P0005869	ORD61375	Giese, John

Quantity	Item	Start Date	End Date	VAT Rate	Rate	Amount
1	INF02410 ChemDraw Prime. Named User. Perpetual.	02/16/2023			\$665.00	\$665.00
1	INF02222 Annual Support and Maintenance for ChemDraw Prime. Named User. (P)	02/16/2023	02/15/2024		\$135.00	\$135.00
1	INF02222 Annual Support and Maintenance for ChemDraw Prime. Named User. (P)	10/25/2020	02/15/2024		\$135.00	\$446.33

Note:

Subtotal	\$1,246.33
Tax Total	\$0.00
Total	\$1,246.33

Informatics.AccountsReceivable@perkinelmer.com
Tel: 203-925-4602 FAX: 781-663-6080
Europe: +44 1223 464900 Japan: 03-5847-5300

Fed ID: 04-2897700
Duns #: 182782235

We certify that the products covered in this invoice have been produced in compliance with the applicable requirements of the Fair Labor Standards Action of 1938, as amended, and regulations issued thereunder. Examine material on receipt. If damaged, enter claim against carrier as our responsibilities ceases when the material is delivered to carrier. Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from the date of invoice. Request instructions immediately for return of rejections.

"Accounts Receivables, Informatics (Informatics.AccountsReceivable@perkinelmer.com)" <system@sent-via.netsuite.com>

[External] PerkinElmer Informatics Invoice INV80128423

"Accounts Receivables, Informatics (Informatics.AccountsReceivable@perkinelmer.com)" <system@sent-via.netsuite.com> Mon, Feb 20, 2023 at 09:42 AM 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.

Please find attached PerkinElmer Informatics Invoice.

Remittance Banking Information:

USD Wire Transfers

Account Holder: PerkinElmer Informatics, Inc.
ABA Routing #: 121137522
Account Number: 1893074508
Swift Code: MNBDUS33
Comerica
San Jose Airport Banking Center
MC4348
226 Airport Parkway
San Jose, CA 95110

Remittance Address : PerkinElmer Informatics, Inc., PO Box 673669, Detroit, MI 48267-3669
Over Night Remittance Address : 673669 Lockbox Department, PerkinElmer Informatics, Inc., 39200 Six Mile Road, Livonia, MI 48152-2689

EUR Wire Transfers

Beneficiary's name: PerkinElmer Informatics, Inc.
Account No: 88005522
SWIFT: PNBPG2L
IBAN: GB08PNBP16567188005522
Wells Fargo Bank, N.A., 33 King William Street, London

Please note that the name and address of the Wells Fargo Bank is not required as part of the instruction. The SWIFT address will route the payment appropriately. The name and address is provided for information only.

GBP BACS payments

Beneficiary's Name: PerkinElmer Informatics, Inc.
Account No: 88005523
Sort code: 40-51-33
IBAN: GB78PNBP16567188005523
The account is held with: Wells Fargo Bank, N.A., 33 King William Street, London

GBP Wire Transfers

Beneficiary's Name: PerkinElmer Informatics, Inc.
Account No: 88005523
SWIFT: PNBPG2L
IBAN: GB78PNBP16567188005523
Wells Fargo Bank, N.A., 33 King William Street, London

Please note that the name and address of the Well Fargo Bank is not required as part of the instruction. The SWIFT address will route the payment appropriately. The name and address is provided for information only.

CHF Wire Transfers

Beneficiary's Name: PerkinElmer Informatics, Inc.

Account No: 88005843

SWIFT: PNBPG2L

IBAN: GB71PNBP16567188005843

Wells Fargo Bank, N.A., London Branch, 33 King William Street, London, EC4R 9AT, United Kingdom

Best Regards,



Operations Team | PerkinElmer Informatics

1 attachment

Invoice_INV80128423.pdf