

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088747
Vendor Name: Power Systems
Invoice Number: 8836374
Invoice Date: 2/21/2023
PO Number: P0005897
Check Number: 0310344
Check Amount: \$ 900.56
Check Date: 03/14/2023
Voucher Number: V0777088
Document Type: AP Invoice

Document Below



5700 Casey Dr.
Knoxville, TN 37909
865.769.8223 Ext 1001
865.560.2241 fax
Tax ID: 82-2297804
accountsreceivable@power-systems.com

Invoice: 8836374

INVOICE

Page: 1 of 1

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137-6708 United States

Ship To:

Jane Vatchev
College of DuPage
Shipping and Receiving
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Invoice Date: 2/21/2023

PO Number: P0005897

Packing Slip: 883134

Terms: Net 30 Terms

Order: 5735131

Tracking: 612228920895

Ship Via: FedEx Ground

Ship Date: 2/21/2023

Line	Part	Description	Quantity	Retail Price	Your Price	Ext Price
1	86911	Versa-Tube Plus - Light - Green (48")	20	\$13.95	\$11.16	\$223.20
2	86912	Versa-Tube Plus - Medium - Red (48")	25	\$14.95	\$11.96	\$299.00
3	86913	Versa-Tube Plus - Heavy - Blue (48")	20	\$15.95	\$12.76	\$255.20
4	84961	Versa-Loop - Light - Lime Green 10pk	2	\$35.50	\$28.40	\$56.80
5	84962	Versa-Loop - Medium - Red 10pk	1	\$37.50	\$30.00	\$30.00

Your Discount Amount is: \$216.05

Payment Schedule

Due Date	Amount
1 3/23/2023	900.56
Total	900.56

Sub Total:	\$864.20
Shipping / Misc:	\$36.36
Tax:	\$0.00
Invoice Total:	\$900.56
Amount Paid:	\$0.00
Amount Due:	\$900.56

Questions on your invoice, contact Accounts Receivable at 865.769.8223 Ext 1001 or accountsreceivable@power-systems.com

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

Attached Image

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

Mon, Mar 6, 2023 at 08:17 PM UTC

CC:

BCC:

1 attachment

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