

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1355330
Vendor Name: NCR Local Chicago
Invoice Number: CHI-031983
Invoice Date: 2/23/2023
PO Number: B0001071
Check Number: 0310471
Check Amount: \$ 7,030.83
Check Date: 03/21/2023
Voucher Number: V0776978
Document Type: AP Invoice

Document Below



NCR Local - Central Region
P.O Box 745947
Atlanta, Georgia 30374-5947
(800) 932-1047
www.ncr.com

Invoice

#CHI-031983

College of DuPage -
Culinary Arts Waterleaf
425 Fawell Blvd
Glen Ellyn IL 60137-6708

Amount Due	\$7,030.83
Due Date	2/23/2023
Invoice Date	2/23/2023
Terms	Due on receipt
PO #	Net30
SO #	CHI-016879
Quote #	CHI-009597
Sales Rep	Jillian Boehmann
Site/Ship-To	College of DuPage - Culinary Arts Waterleaf 425 Fawell Blvd Glen Ellyn IL 60137-6708

Item	Item Description	Qty	Rate	Amount
BOH Hardware				\$0.00
NSSFirewall	Firewall - NSS <i>Service Level:</i> <i>Service Term:</i> -	1		
FOH Hardware				\$249.26
2177-3000-9090	Cash Drawer - MS 16" - 24V Direct Drive 5B5C <i>Service Level:</i> <i>Service Term:</i> - <i>Serial Numbers:</i> NR0058267,NR0058241	2		
Services				\$9,500.00
Staging		12.5		\$1,187.50
Installation		12.5		\$1,187.50
Project Management		32		\$3,040.00
Programming		27		\$2,565.00
Training		16		\$1,520.00
<i>Note: Scope of Work includes Programming, Installation and Training on the Aloha Essentials package at the time of initial project.</i>				

InboundFreight	\$24.93
NCR Discount	(\$2,743.36)
Subtotal	\$7,030.83
Tax Total (%)	\$0.00
Total	\$7,030.83
Amount Paid	(\$0.00)
Amount Due	\$7,030.83

REMINDER: Site is subject to ALOHA help desk support hold if invoice is not paid within 45 days of due date!
Please be advised that NCR has changed its payment remittance address. To avoid delays in processing and posting of payments to your account, all checks must be mailed to the new address.

[External] NCR Corporation: Invoice #CHI-031983

Mahesha Poojary <MP250682@ncr.com>

Fri, Mar 3, 2023 at 04:49 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.

Thank you,

Mahesha Poojary
Finance Analyst
NCR Corporation | Hospitality
MP250682@ncr.com | ncr.com
ESCALATION CONTACT : Mani (MP250656@NCR.COM)

For Check Payment Please use below address:-

US Post Office (USPS only) NCR Local Office P.O Box 745947 Atlanta, Georgia 30374-5947

Courier:-

(FedEx/DHL/UPS etc) Bank of America Lockbox Services Lockbox 745947 6000 Feldwood Road College Park, GA 30349

1 attachment

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