

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1666184  
Vendor Name: Stratasys Inc  
Invoice Number: 1525533  
Invoice Date: 2/17/2023  
PO Number: B0001057  
Check Number: E0094062  
Check Amount: \$ 193.02  
Check Date: 03/08/2023  
Voucher Number: V0776210  
Document Type: AP Invoice

Document Below



7665 Commerce Way  
Eden Prairie, MN 55344  
1.800.801.6491

URL: <http://www.stratasys.com>

Invoice	
Invoice Number	1525533
Invoice Date	17-FEB-23
Account Number	65043
Page	1 of 2

**BILL TO:**

ATTN: James Tumavich  
College of DuPage  
Shipping And Receiving  
425 Fawell Blvd  
Glen Ellyn, IL, 60137-6708  
United States

**SHIP TO:**

ATTN: James Tumavich  
College of DuPage  
Shipping And Receiving  
425 Fawell Blvd  
Glen Ellyn, IL,  
60137-6708  
United States

Order	Ship From Org	Purchase Order		Currency	Terms	Due Date	Internal ID	
94289649	Stratasys US OU	B0001057		USD	Net 30 Days	19-MAR-23	10339534	
Ln	Part Number Description	Country of Origin	Qty Ordered	Qty Shipped	Serial/ Lot	U/M	Unit Price	Extended Price
1	OBJ-09125 PACK OF 1 SUP710, SUPPORT , 1.1 KG		2	2	22125-09125	EA	USD 88.20	176.40
2	FREIGHT Freight Item for Shipping		1	1		EA	USD 16.62	16.62

Total Price	193.02
Total Taxable (6.25%):	193.02
Sub Total	0.00
Sales Tax (6.25%):	0.00
Sub Total	193.02
Prepaid Amount	
<b>Total</b>	<b>193.02</b>

**Payment Schedule:**

Amount	Due Date
193.02 USD	19-MAR-23

**Delivery Data:**

Delivery Number	Shipping Date	Shipping Method	Freight/Inco Terms
66286982	17-FEB-23	Fedex Ground	Prepay & Add

**REMIT TO:**

Please send remittance details to [accounts.receivable@stratasys.com](mailto:accounts.receivable@stratasys.com) if payment is:

1. ACH and you are unable to send information via CTX,
2. Wire Transfer,
3. Credit Card – (Stratasys, Inc. Accepts Visa, Master Card and American Express).

Payment by Check: Stratasys, Inc	USD Payment by Wire: JP Morgan Chase Bank	EURO Payments: JP Morgan Chase Bank	USD Payment by ACH: JP Morgan Chase Bank
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Eden Prairie, MN 55344  
1.800.801.6491

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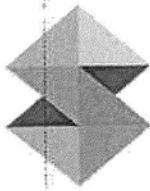
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28043 Network Place Chicago, IL 60673-1280	Routing: 021000021 Acct: 601551695 USD Swift Code: CHASUS33	IBAN: GB02CHAS60924241287679 Swift Code: CHASGB2L Account: 41287679	Routing: 124001545 Acct: 601551695
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Stratasys' acceptance of this purchase order is expressly subject to acceptance solely on Stratasys' terms and conditions of sale which are set forth in their entirety at <http://stratasys.com/legal/terms-and-conditions-of-sale> (the "Terms"). Stratasys agrees to sell to Customer, and Customer agrees to purchase, the system(s) ("System"), System parts ("Parts"), proprietary resins and thermoplastics and/or other consumables (collectively, "Consumables"), and/or other ancillary products (collectively, the "Products") and/or Services (as defined in Section 1.3 of the Terms) that are set forth in any purchase order or any other Stratasys-approved written purchase agreement tendered to Stratasys (each a "Purchase Order"), any and all of which shall be solely governed by the terms of sales set forth at: <http://stratasys.com/legal/terms-and-conditions-of-sale> (the "Terms"), notwithstanding any conflicting or additional provisions in any such Purchase Order or other Customer communication. No purported waiver or other modification of these Terms will be effective unless, and only to the extent, specified by an express waiver or modification signed by an executive officer of Stratasys. All other proposed modifications or waivers (whether whole or partial) of these Terms are hereby objected to and rejected in all respects. The provisions of such referenced Terms shall have the same force and effect as though set forth herein in their entirety.

These Terms: (i) Constitute the entire agreement and understanding between the parties regarding the terms of each Product sale, and supersede all prior and contemporaneous representations, promises, statements, agreements and understandings, written or oral, regarding the subject matter hereof; and (ii) may only be modified and/or waived by a written agreement executed by both parties. Notwithstanding the foregoing, these Terms may be modified by Stratasys from time to time and in its discretion, by delivery of replacement Terms to Customer, and by posting such then-current Terms at <http://www.stratasys.com/legal/terms-and-conditions-of-sale>.

These commodities are authorized by the US Government for export only to the destination stated on this invoice for use by the end user. They may not be transferred, transshipped on a noncontinuous voyage, or otherwise be disposed of, to any other country or end user, either in their original form or after being incorporated into other end-items, without the prior written approval of the US Department of State.



# stratasys®

Stratasys NASH  
9600 West 76th Street  
Eden Prairie, MN 55344

## Packing List 66286982

**Ship To:**

COLLEGE OF DUPAGE  
SHIPPING AND RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137-6708, US

**Print Date:** 17-Feb-23**Contact:****Contact Email:****Tel:** 6309422532**Fax:**

<b>Forwarder</b>	<b>Collect Shipping Account</b>	<b>AWB</b>
FDXG		

#	Crate Num	Stratasys Order #	Customer Order #	End Customer PO #	Part Number Description	Parent P/N	Lot/Serial	Lot Expiration	Qty
1	BOS0000001182628	94289649	B0001057		OBJ-09125 PACK OF 1 SUP710, SUPPORT, 1.1 KG		22125-09125	2024-08-15	2

Crate Number	Gross Weight	Dim	Volume	Chargeable Weight
BOS0000001182628	20.00 LB	1.00 x 1.00 x 1.00 IN	0.001 CFT	20.00
<b>Totals: 1</b>	20.00 LB		0.001 CFT	20.00 LB

**Shipping Instructions****Packing Instructions**

**"Miller, Monica"** <millermo@cod.edu>

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**Stratasys Invoice B0001057**

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**"Miller, Monica"** <millermo@cod.edu>

Thu, Mar 2, 2023 at 07:54 PM UTC

CC: Jacobson, Daniel <jacobsond@cod.edu>

BCC:

Hello,

Please process invoice using B0001057.

Thank you.

Monica

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**1 attachment**

Stratasys Invoice B0001057.pdf