

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1471108
Vendor Name: Newegg Business Inc
Invoice Number: 1304349086
Invoice Date: 2/19/2023
PO Number: P0005891
Check Number: E0094218
Check Amount: \$ 194.82
Check Date: 03/14/2023
Voucher Number: V0776712
Document Type: AP Invoice

Document Below



INVOICE

INVOICE#: 1304349086
SO#: 1263499480
CUSTOMER#: 46783451

17560 Rowland St, City of Industry, CA 91748
Tel#: (888)482-6678

Mail To:

College of DuPage
SUE CABAY
425 Fawell Blvd., ATTN: Accounts Payable
Glen Ellyn, IL 60137

Bill To:

COMMUNITY COLLEGE DISTRICT 502
SUE CABAY
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:

College of DuPage
REC PO# P0005891
425 Fawell Blvd., Attn: Robert Cannella Jr
Glen Ellyn, IL 60137

Invoice Date: 02/19/2023

Due Date: 03/21/2023

RMA #:

Terms: B2B Net 30 USD

Ship Via: International Economy Shipping
(8-15 business days)

Sales Person: Tony.L.Tang

Customer PO#: P0005891

<u>Qty</u>	<u>Item Number</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extend Price</u>	<u>WH</u>
6	9SIV4DCJ2G7640	Industrial USB to RS485 Converter FT232RL Seller Name: Particle Technology	32.47	194.82	9AAAAAY1C
0	SF-TRACK#	SF6043546447024	0.00	0.00	9AAAAAY1C

Invoice#: 1304349086

Please remit payment to: Newegg Business Inc.
PO BOX 31001-2895
PASADENA CA 91110-2895

Sub Total: 194.82

Tax: 0.00

Shipping Charge: 0.00

Total Amt: 194.82

PLEASE NOTE:

- Newegg's standard terms and conditions at <https://kb.neweggbusiness.com/knowledge-base/policy-agreement/> are incorporated by reference and apply to this order
- If you need to return an item to Newegg, please obtain an RMA by contacting Customer Service at (888) 978-8988 or clicking "My Account" on our web page
- Please save all packaging and accessories. All original equipment, components, manuals, cables, documents and packaging must be returned with your item in order for NeweggB2B to process your RMA.
- For the Return Policy, please refer to NeweggBusiness.com

"Accounting@NeweggBusiness.com" <Accounting@NeweggBusiness.com>

[External] 02/19/2023 invoice files has been generated

"Accounting@NeweggBusiness.com" <Accounting@NeweggBusiness.com>

Mon, Feb 20, 2023 at 10:00 AM UTC

CC:

BCC:

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02/19/2023 invoice files has been generated,Please refer to the attachment!

1 attachment

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