

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537091  
Vendor Name: VEX Robotics, Inc.  
Invoice Number: 648000  
Invoice Date: 3/2/2023  
PO Number: P0005722  
Check Number: E0094249  
Check Amount: \$ 559.08  
Check Date: 03/14/2023  
Voucher Number: V0776993  
Document Type: AP Invoice

Document Below



VEX Robotics, Inc.  
6725 W FM 1570  
Greenville TX 75402  
USA

Phone: 903-453-0802  
Fax: 214-722-1284  
Email: sales@vex.com

## INVOICE

Invoice: 648000

Page: 1 of 2  
Date: 3/2/2023

### Sold To:

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn IL 60137 USA

### Ship To:

College of DuPage-Shipping & Receiving  
425 Fawell Blvd  
Attn: Robert Carrington  
PO# P0005722  
Glen Ellyn IL 60137 USA

Fax: 630-858-9078

Email: carring@cod.edu

PO Number: P0005722  
Packing Slip: 32369  
Tracking Num: 395267955211

Terms: Net 60  
Ordered: 3/2/2023

F.O.B.: Our Dock  
Ship Via: FedEx Ground (Business)  
Ship Date: 3/2/2023

Legal Number: 648000

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	217-5839 VersaPlanetary Universal Female Output Shaft Kit	2.00 EACH <i>PO Number:</i> P0005722	19.99 /1	39.98 <i>Order:</i> 1003901
2	217-4973 VersaPlanetary v2 Base Kit, 1:1, 1/2" Hex Output	3.00 EACH <i>PO Number:</i> P0005722	39.99 /1	119.97 <i>Order:</i> 1003901
3	217-2816 VersaPlanetary Ring Gear	6.00 EACH <i>PO Number:</i> P0005722	9.99 /1	59.94 <i>Order:</i> 1003901
4	217-3102 VersaPlanetary 7:1 Gear Kit	5.00 EACH <i>PO Number:</i> P0005722	14.99 /1	74.95 <i>Order:</i> 1003901
5	217-4018 VersaPlanetary CIM Adapter	2.00 EACH <i>PO Number:</i> P0005722	4.99 /1	9.98 <i>Order:</i> 1003901
6	217-3106 VersaPlanetary 9:1 Gear Kit	1.00 EACH <i>PO Number:</i> P0005722	14.99 /1	14.99 <i>Order:</i> 1003901
7	217-4244 Power Distribution Panel	1.00 EACH <i>PO Number:</i> P0005722	204.99 /1	204.99 <i>Order:</i> 1003901
8	217-6789 VersaPlanetary Coupler (Falcon Motor)	2.00 EACH <i>PO Number:</i> P0005722	3.99 /1	7.98 <i>Order:</i> 1003901



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Page: 2 of 2  
Date: 3/2/2023

### Miscellaneous Charges

Description	Amount
10.) Shipping&Handling	26.30

### Payment Schedule

Due Date	Amount
1 5/1/2023	559.08
<b>Total</b>	<b>559.08</b>

Total: \$ 559.08

**Returns and Repairs:** Most items can be refunded or replaced when returned in original and unopened condition. Returns are subject to a 10% restocking fee. To initiate a product return, including warranty or repair, please submit your request to support@vex.com. Be sure to include your order number and a brief description.

"Carrington, Robert" <carring@cod.edu>

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see attahed

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"Carrington, Robert" <carring@cod.edu>

Wed, Mar 8, 2023 at 02:00 PM UTC

CC:

BCC:

Robert Carrington

Physics Lab Manager

[carring@cod.edu](mailto:carring@cod.edu)

630-942-2413

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**1 attachment**

VEXinvoice.pdf