

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089222
Vendor Name: Vincor Ltd
Invoice Number: 12176
Invoice Date: 2/10/2023
PO Number: P0006149
Check Number: E0094251
Check Amount: \$ 1,676.00
Check Date: 03/14/2023
Voucher Number: V0777087
Document Type: AP Invoice

Document Below



5652 W. Monee-Manhattan Road
Monee, IL 60449
Phone: (708) 534-0008
Fax: (708) 534-0117
URL: <http://www.vincor.com>

INVOICE

Invoice Number: 12176
Invoice Date: Feb 10, 2023
Page: 1

Bill To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to:

College Of Dupage
425 Fawell Blvd
Gilbert Sebenste
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
COD		NET 21	
Sales Rep ID	Shipping Method	Ship Date	Due Date
02005	UPS Ground		2/10/23

Quantity	Item	Description	Backorder	Unit Price	Amount
11.00	S-3800	Repoint Antenna from Galaxy 29 to Galaxy 31 (time including travel)		150.00	1,650.00
		2/6- Repoint antenna			
		2/7- Replace Elevation Rod			
		2/10- Repeak on actual full carrier			
1.00	-----	DH Elevation bolt (Hardware)		26.00	26.00

- Purchaser is responsible for any and all tax liabilities.
- 1.5% monthly late charge incurred for all past due balances.
- Recipient must notify shipper within 24 hours if product(s) arrive damaged.
- Shipments within the State of Illinois will be charged 7.5% State Sales Tax.

All parts shall remain the property of Vincor, Ltd. until paid in full. You agree that at any time an invoice becomes delinquent said product(s) herein may be confiscated or removed without notice to you, at your expense.

Subtotal	1,676.00
Sales Tax	
Total Invoice Amount	1,676.00
Payment/Credit Applied	
TOTAL	1,676.00

Check/Credit Memo No:

1.5% monthly late charge added to all past due balances.



"Tenzinger, Marie" <tenzing@cod.edu>

Outstanding PO0005126 - Vincor Ltd. Final invoice

"Tenzinger, Marie" <tenzing@cod.edu>

Tue, Feb 14, 2023 at 10:35 PM UTC

CC: Cumpston, Jen <cumpstonj@cod.edu>, Tenzinger, Marie <tenzing@cod.edu>, Gonzalez, Gabriel <gonzalezg147@cod.edu>

BCC:

Greetings,

In November 2022, I submitted a quote from the vendor and it is appearing as an outstanding PO which is referenced above. The final invoice is attached and ready to be paid.

Thank you,

Marie

Marie Tenzinger, M.A.

Discipline Support Specialist - Sciences

STEM Division – HSC 1209

Email: tenzing@cod.edu

630-942-3007

www.AtTheMac.org

2 attachments

Vincor Ltd Inv #12176.pdf

image001.png