

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1676747

Vendor Name: APSX, LLC

Invoice Number: 1720

Invoice Date: 12/22/2022

PO Number: P0005369

Check Number: E0094282

Check Amount: \$ 14,815.00

Check Date: 03/22/2023

Voucher Number: V0779061

Document Type: AP Invoice

Document Below



**APSX, LLC.**

11121 Kenwood Rd  
Blue Ash, OH 45242 US  
(513) 7165992  
info@apsx.com  
www.apsx.com

**INVOICE**

**BILL TO**  
College Of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137

**SHIP TO**  
Attn: James Tumavich  
College of DuPage Ship & Rec  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

**INVOICE** 1720  
**DATE** 12/22/2022  
**TERMS** Net 30  
**DUE DATE** 01/21/2023

**P.O. NUMBER**  
0005369

ACTIVITY	QTY	RATE	AMOUNT	SKU
APSX-PIM Injection Machine	1	12,500.00	12,500.00	AP SX- PIM
Blank Mold	1	375.00	375.00	Bla nk_ Mol d
3D Blank Mold	1	750.00	750.00	3D _Bl ank
APSX_PELLET_PP_P Green 2 lb	1	85.00	85.00	AP SX _P ELL ET_ PP _P
APSX_PELLETS_HDPE Natural 2 lb	1	70.00	70.00	AP SX _P ELL ET S_ HD PE
APSX_PELLET_PP_P Blue 2 lb	1	85.00	85.00	AP SX _P ELL ET_ PP _P
Shipping	1	950.00	950.00	

PO #P0005369

BALANCE DUE

\$14,815.00

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Please visit us again.

Follow us on <a href="https://www.instagram.com/apsxllc/">Instagram</a> and  
<a href="https://www.facebook.com/APSXCOM">Facebook</a><br>

Follow APSX LLC on <a href="https://www.linkedin.com/company/apsx-llc.">LinkedIn</a><br>

WATCH THE INSTRUCTIONAL <a href="https://www.youtube.com/channel/UCoeQLNGN6K0Y6a2ccIjxWuw">YOUTUBE</a> VIDEOS TO LEARN HOW APSX MACHINES WORK.

Estimate Summary	
Estimate 1389	14,815.00
This invoice 1720	\$14,815.00
Total invoiced	14,815.00

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**[External] Invoice from APSX, LLC.**

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"APSX, LLC." <quickbooks@notification.intuit.com>

Tue, Mar 14, 2023 at 06:49 PM UTC

CC: info@apsx.com <info@apsx.com>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
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} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
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customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
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container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-
container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
```

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APSX, LLC.

DUE 01/21/2023

**\$14,815.00**

[Review and pay](#)

Powered by QuickBooks

Please review the invoice below.

Feel free to contact us if you have any questions.

Thanks for the opportunity!

APSX, LLC.

**Bill to**

College Of DuPage  
College of DuPage Accounts  
Payable  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137

**Ship to**

Attn: James Tumavich  
College of DuPage Ship &  
Rec  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

**Ship date**

01/11/2023

<b>Ship</b>	Old Dominion Freight
<b>via</b>	
<b>Tracking no.</b>	PRO #05117250141
<b>Terms</b>	Net 30
<hr/>	
<b>P.o. number</b>	0005369

<b>APSX-PIM Injection Machine</b>	<b>\$12,500</b>
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1 X \$12,500.00

<b>Blank Mold</b>	<b>\$375</b>
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1 X \$375.00

<b>3D Blank Mold</b>	<b>\$750</b>
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1 X \$750.00

<b>APSX_PELLET_PP_P</b>	<b>\$85</b>
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Green 2 lb

1 X \$85.00

<b>APSX_PELLETS_HDPE</b>	<b>\$70</b>
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Natural 2 lb

1 X \$70.00

<b>APSX_PELLET_PP_P</b>	<b>\$85</b>
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Blue 2 lb

1 X \$85.00

**Shipping**

\$950

1 X \$950.00

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Subtotal	\$14,815.00
Tax	\$0.00
Total	\$14,815.00
Balance due	\$14,815.00

**Estimate Summary**

<b>Estimate #1389</b>	<b>\$14,815.00</b>
This invoice #1720	\$14,815.00
Total invoiced	\$14,815.00

BOL #1575587716  
PO #P0005369

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[www.apsx.com](http://www.apsx.com)

**Review and pay**

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## 2 attachments

collegedepage\_p0005369\_\_apsx\_invoice\_1720.pdf

Invoice\_1720\_from\_APSX\_LL.C.pdf





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**DATE**  
12/22/2022

**PLEASE PAY**  
**\$14,815.00**

**DUE DATE**  
01/21/2023

**SHIP DATE**  
01/11/2023

**SHIP VIA**  
Old Dominion Freight

**TRACKING NO.**  
PRO #05117250141

**P.O. NUMBER**  
0005369

ACTIVITY	QTY	RATE	AMOUNT
APSX-PIM Injection Machine	1	12,500.00	12,500.00
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APSX_PELLET_PP_P Blue 2 lb	1	85.00	85.00
Shipping	1	950.00	950.00
BOL #1575587716		SUBTOTAL	14,815.00
PO #P0005369		TAX	0.00
		TOTAL	14,815.00

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**TOTAL DUE \$14,815.00**

THANK YOU.

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