

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1616723
Vendor Name: Howard Industries Inc,DBA Howard Techno
Invoice Number: 23-00575609
Invoice Date: 3/10/2023
PO Number: P0006027
Check Number: E0094314
Check Amount: \$ 1,549.00
Check Date: 03/22/2023
Voucher Number: V0779492
Document Type: AP Invoice

Document Below

Invoice

Page: 1 of 1



Howard Ind., Inc

Invoice Number: 23-00575609

Invoice Date: 03/10/23

Payment Terms: NET 30

Sales - (888) 912-3151

Technical Support - (888) 323-3151

Shipped Via:

Sold To:

Ship To:

Order Date: 03/08/23

ACCOUNTS PAYABLE PO# P0006027
COLLEGE OF DUPAGE
425 FAWELL BLVD.PO# P0006027 ASHLEY GOCKMAN
COLLEGE OF DUPAGE
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

Customer Number:

Purchase Order

C03222 485278 001

PO# P0006027

Qty ordered	qty shipped	Item Number	Description	Unit	Unit Price	Extended Price
100	100	1	SELECT SERIES USB TYPE-C	EA	\$15.49	\$1,549.00

IF PURCHASER FAILS TO PAY THIS INVOICE IN FULL WITHIN THE TIME STATED HEREON, SELLER MAY, WITHOUT NOTICE, ACCELERATE THE DUE DATE OF ALL OUTSTANDING INVOICES AND REQUIRE THAT ALL OUTSTANDING INVOICES, INCLUDING ANY INTEREST THEREON, BE IMMEDIATELY DUE AND PAYABLE IN FULL.

12153 0000
11847 0000
00000 0000

Sub Total	\$1,549.00
Tax	\$.00
Shipping & Handling	INCLUDED
Invoice Total	\$1,549.00

detach and return with payment

Invoice Number: 23-00575609

Customer Number: C03222 485278 001

Purchase Order: PO# P0006027

Sub Total	\$1,549.00
Tax	\$.00
Shipping & Handling	INCLUDED
Invoice Total	\$1,549.00
Balance Due	\$1,549.00
Amount Enclosed	

MAKE CHECK PAYABLE / REMIT TO:



Howard Ind., Inc

P. O. BOX 11407
BIRMINGHAM, AL 35246-1132

FOR PRODUCT RETURN POLICIES AND INFORMATION PLEASE VISIT:
[HTTP://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS_RETURNPOLICY.PDF](http://WWW.HOWARDCOMPUTERS.COM/PDF/WARRANTIES/HTS_RETURNPOLICY.PDF)

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Mar 20, 2023 at 04:07 PM UTC

CC:

BCC:

1 attachment

3144_001.pdf