

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1766260

**Vendor Name:** Tape and Media Com,dba TapeandMedia.com, LLC

**Check Details:**

**Check Number:** 0339587

**Check Amount:** \$ 12,525.80

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** T810633

**Invoice Date:** 5/20/2025

**PO Number:** P0017522

**Voucher Number:** V0886850

**Document Type:** AP Invoice

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**Document Below**

**tapeandmedia.com & more**

Since 2000 - technology you need from people you *trust*

TapeandMedia

14425 Falcon Head Blvd Unit E100

Austin, Texas 78738

# Invoice

Invoice: T810633

Bill To

**Accounts Payable College of DuPage Accounts Payable**

College of DuPage

425 Fawell Blvd.

Glen Ellyn, Illinois 60137

United States

Ship To

Accounts Payable College of DuPage

Accounts Payable

College of DuPage

425 Fawell Blvd.

PO# P0017522

Glen Ellyn, Illinois 60137

United States

Invoice Date : 05/20/2025

Terms : Net 30

Order Number : 221017

Purchase Order # : PO# P0017522

Item & Description	Qty	Price	Amount
HPE LTO 9 Tape with Barium Ferrite (BaFe) Q2079A SKU : Q2079A	140.00 tape	89.47	12,525.80
Custom LTO Barcode Labels SKU : BCODE-LTO	140.00 each	0.00	0.00
Tape Library Make & Model - please email Zeitz, Keith zeitzk@cod.edu for label info Label Sequence - From: To:			
Shipping charges SKU : Shipping charges	1.00 --	0.00	0.00

Sub Total 12,525.80

**Total \$12,525.80**

If paying by check, please Remit To:

**TapeandMedia.com LLC**

**15 Howland Road**

**New Milford, CT 06776**

"TapeandMedia.com" <orders@tapeandmedia.com>

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[External] Invoice - T810633 from TapeandMedia - PO# P0017522

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"TapeandMedia.com" <orders@tapeandmedia.com>

Tue, May 20, 2025 at 12:48 PM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear College of DuPage(Accounts Payable - PO# P0017522 ),

Thank you again for the order. We appreciate your business. Attached is a copy of invoice T810633 for this order.

**REMIT TO:**

**TapeandMedia.com LLC**  
**15 Howland Road**  
**New Milford, CT 06776**

or (ACH)

**ACH (Bank of**

**America):** Routing Number:  
**111000025 / Account number:**  
**005749182394**

Please let us know if you have any questions or need additional information.

Best Regards,

The Team At TapeandMedia.com

**tapeandmedia.com**

Over 20 years - technology you need from people you trust

Phone: (877) 938-0901  
orders@tapeandmedia.com

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**1 attachment**

T810633.pdf