

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1767620

Vendor Name: ASSA ABLOY High Security Group,dba SimpleK

Check Details:

Check Number: E0108070

Check Amount: \$ 5,339.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 28870192

Invoice Date: 5/29/2025

PO Number: B0002836

Voucher Number: V0889244

Document Type: AP Invoice

Document Below



INVOICE

Invoice Number: 28870192
Invoice Date: 5/29/2025
Invoice Total (USD): \$5,339.00
Page: 1 of 1

PO Box 3075, Salem, VA 24153-0330
(540) 380-5000 Fax (540) 380-1612
credit@medeco.com

Please Remit to:

ASSA Abloy High Security Group Inc/SimpleK
PO Box 740914
Atlanta, GA 30374-0914

Sold To: 4584444

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

Ship To: 4584444

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

| | | | |
|-------------------------------------|---------------------------------|--------------------|-------------|
| Customer PO: | 4539949 | Order | 16891843 SO |
| Job Name: | | Price Book: | 5/29/2025 |
| Carrier & Freight Terms: | UPS / FREIGHT FACTORY/WAREHOUSE | | |
| Shipper No: | | Territory: | A32 |
| | | Registry: | |
| | | Quote No: | |

| Line | Plant | Item Number / Description | QTY | List | Discount | Net | Extended |
|-------|-----------|-----------------------------------|-----|----------|----------|----------|----------|
| 1.000 | Salem, VA | SMK042-30 SK Pro Lic - 3Usr | 1 | 4,383.00 | | 4,383.00 | 4,383.00 |
| 2.000 | Salem, VA | SMK042-35 SK Pro 1y Svc - 3Usr | 1 | 956.00 | | 956.00 | 956.00 |

THE GOODS SPECIFIED HEREIN WERE PRODUCED IN COMPLIANCE WITH REQUIREMENTS OF THE FAIR LABOR STATEMENT ACT OF 1938 AS AMENDED..

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

ULTIMATE DESTINATION IS United States

MEDECO SECURITY LOCKS, INC.

A Division of ASSA ABLOY High Security Group, Inc.
R5942565 MES0001S
JDEMESINVOICE.qfs

Terms: Net 30 Days

| | |
|----------------------------|------------|
| Total Sale | \$5,339.00 |
| Sales Tax | \$.00 |
| Freight | \$.00 |
| Invoice Total (USD) | \$5,339.00 |

ERP: 5/29/2025 181129
DP: 05/29/25 06:12 PM

medeco®

ASSA ABLOY

PO Box 3075, Salem, VA 24153-0330
(540) 380-5000 Fax (540) 380-1612

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

"SimpleK@assaabloy.com" <SimpleK@assaabloy.com>

[External] ASSA ABLOY INVOICE - No. 28870192 Customer PO 4539949 from SIMPLEK.

"SimpleK@assaabloy.com" <SimpleK@assaabloy.com>

Thu, May 29, 2025 at 11:12 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.

Attached is your INVOICE 28870192 for Customer PO 4539949 from SIMPLEK.

1 attachment

MESINV_E_28870192.pdf