

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084468

Vendor Name: Extron

Check Details:

Check Number: 0340408

Check Amount: \$ 123.73

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 4161093

Invoice Date: 5/29/2025

PO Number: B0002343

Voucher Number: V0891038

Document Type: AP Invoice

Document Below



REMIT TO:
DEPT. 710035
PO BOX 514670
LOS ANGELES, CA 90051-4670

www.extron.com
TIN: 33-0107486

SALES:

1025 E. BALL ROAD
ANAHEIM, CA 92805
714-491-1500
714-491-1517 FAX

T&M INVOICE 4161093

REPAIR ORDER NO. 553363		DATE INVOICED 05/29/25	
PACKING SLIP NO. 553363*0		DATE SHIPPED	
ORIGINAL RMA NO. 656722	SHIPPING TERMS		
PO NO. B0002343	CODE		
SHIPPED VIA UPS GROUND	PPD	COL	X
PAYMENT TERMS NET 30	TAX	TAX	CODE
SHIP ACCOUNT NO.	SERVICE CONTACT JASON LEVAGGI		
CUSTOMER PHONE 630.942.2919	CUSTOMER FAX		

REPAIR CUSTOMER	01*CDG500 COLLEGE OF DUPAGE OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD GLEN ELLYN, IL 60137 UNITED STATES	SHIP TO	01*CDG500 COLLEGE OF DUPAGE OFFICE & CLASSROOM TECHNOLOGY 425 FAWELL BLVD GLEN ELLYN, IL 60137 UNITED STATES
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ITEM	PRODUCT/DESCRIPTION	QTY SHIPPED	REPAIR FEE PER UNIT	TOTAL PRICE
001	26-726-75 HD Pro P/75 - 75' (22.8 m) ** Serial Number(s) ** A28LCUC CABLE HAS BEEN REPLACED. PRODUCT TESTED TO STANDARD SPECIFICATIONS.	1	100.00	100.00
Chg	F01 UPS UPS			23.73

REMITTANCE ADDRESS:

Extron Electronics
DEPT. 710035
PO BOX 514670
LOS ANGELES, CA 90051-4670

SUBTOTAL	123.73
DISCOUNT	0.00
TAX	0.00
DEPOSIT	0.00
USA DOLLAR	123.73

CUSTOMER

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jun 4, 2025 at 08:48 PM UTC

CC:

BCC:

1 attachment

3811_001.pdf