

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1723487

Vendor Name: FE Technologies American Corporation

Check Details:

Check Number: 0342416

Check Amount: \$ 3,781.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: SVIP030916

Invoice Date: 6/30/2025

PO Number: P0019236

Voucher Number: V0899299

Document Type: AP Invoice

Document Below

**FE Technologies American Corporation**

536 SILICON DR STE 100
SOUTHLAKE, TX 76092 US
Invengo_accounts@fetechgroup-us.com

P0019236
9/5/25 JT

INVOICE

BILL TO
Julie Taylor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

SHIP TO
Julie Taylor
College of DuPage
425 Fawell Blvd.
Student Resource Center- SRC 2020
Glen Ellyn, Illinois 60137

INVOICE SVIP030916
DATE 06/30/2025
TERMS 7 Days
DUE DATE 07/07/2025

PRODUCT & SERVICE	DESCRIPTION	WEIGHTED QTY	PROGRESS AMT
Annual Maintenance	Annual Maintenance (Invoice Period: Jul 2025 to Jun 2026 DETAIL AS BELOW PRO0014147-01 P2 SELF LOAN STATION MOVE ABLE \$399X1 PRO0014149-01 P2 SELF LOAN STATION DESKTOP \$309 X1 PRO0014151-01 DESIGNER CLEAR 2 COL GATE FM \$399X1 PRO0014152-01 DESIGNER CLEAR5 4 COL GATE FM \$825 X1 PRO0014154-01 DESIGNER CLEAR 6 COL GATE FM \$1341X1 PRO0014156-01 DESIGNER CLEAR ADDITIONAL COL \$0X1 PRO0014156-02 DESIGNER CLEARADDITION COL \$0X1 LIBRARY LIVE X 5 \$240 X1 PRO0014156-01 LIVE SCANNING WAND-US \$268 X1	1	3,781.00

Contact FE Technologies American Corporation to pay.
Payment Instruction
By ACH or Wire
Bank Name :BB&T
Address: 4424 Capital Blvd. Raleigh, NC 27604-2760
Account name: FE Technologies American Corporation
Account # 1340009902774
ABA# 053101121
Swift Code : BRBTUS33

Pay by Check:
Payable to FE Technologies American Corporation
Address: 536 SILICON DR STE 100
SOUTHLAKE, TX 76092

SUBTOTAL	3,781.00
TOTAL	3,781.00
BALANCE DUE	\$3,781.00

"Taylor, Julie" <taylorj410@cod.edu>

FE Technologies Invoice

"Taylor, Julie" <taylorj410@cod.edu>

Fri, Sep 5, 2025 at 02:47 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is a FE Technologies invoice. Please process.

Thanks,

Julie Taylor

Administrative Assistant to Associate Dean, Library

taylorj410@cod.edu

College of DuPage Library 425 Fawell Blvd SRC3120B Glen Ellyn, IL 60137

630-942-2354 (ph) 630-942-4646 (fax)

1 attachment

FE Technologies Invoice_SVIP030916.pdf