

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1087033 **Vendor Name:** NETC LLC

**Check Details:**

**Check Number:** 0346373 **Check Amount:** \$ 99.00 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** L4270382026 **Invoice Date:** 10/28/2025 **PO Number:** P0020182 **Voucher Number:** V0913294

**Document Type:** AP Invoice

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**Document Below**



100 Corporate Drive  
A107  
Trumbull, CT 06611

# Invoice

Date	Invoice #
10/28/2025	L4270382026

Bill To
College of DuPage invoicing@cod.edu

Ship To	
FBO: College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599	
Account No.	427038

P.O. No.	Terms	Due Date	Ship Via
P0020182	Net 90.	1/26/2026	N/A

Item	Description	Qty	Rate	Amount
749303-04001	Netc Label System Standard Edition Annual License Fee End User: College of DuPage POP: 01/01/2026-12/31/2026 *Non-tangible item* Out of State	1	99.00	99.00T
			0.00%	0.00

Remit to: Netc, LLC 100 Corporate Drive, A107 Trumbull, CT 06611 203.372.6382, orders@netcllc.com
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<b>Total</b>	\$99.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$99.00

Susan Stonoha <sues@netcllc.com>

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[External] Invoice L4270382026 from Netc, L.L.C. - PO#P0020182

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Susan Stonoha <sues@netcllc.com>

Thu, Oct 30, 2025 at 02:45 PM UTC

CC: Frick, Eric <fricke@cod.edu>, Vandermyde, Monica <vandermydem4429@cod.edu>

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.

Netc, L.L.  
C.

**Invoice** Due:01/26/2026  
L4270382026

Amount Due: **\$99.00**

Greetings:

Your invoice-L4270382026 for \$99.00 is attached.

Thanks so much.

Sincerely,  
Susan Stonoha  
sues@netcllc.com  
Netc, L.L.C.

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**1 attachment**

Inv\_L4270382026\_from\_Netc\_L.L.C.\_9664.pdf