

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1757342

Vendor Name: Gerber Technology LLC

Check Details:

Check Number: E0106377

Check Amount: \$ 1,200.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 1202490212

Invoice Date: 2/28/2025

PO Number: P0016265

Voucher Number: V0876140

Document Type: AP Invoice

Document Below



Gerber Technology LLC
24 Industrial Park Road West
TOLLAND CT 06084
USA
Tax ID #: 06-08-50140
Tel (860) 871-8082

INVOICE ORIGINAL

1202490212
Page: 1 of 2

BILL TO : ACCTS PAYABLE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 UNITED STATES OF AMERICA		SHIP TO : ACCTS PAYABLE COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 UNITED STATES OF AMERICA		
Invoice Number 1202490212 Invoice Date 28-Feb-2025 Due Date 03-Mar-2025 Customer Number 333782 Customer VAT		PO Number P0016265 PO Date 27-Feb-2025 Purchase Agreement 155732 Acct. at Customer Contact		
Delivery Number Waybill Number Shipped Via Terms of Delivery CPT DESTINATION		Sales Order 7877672 Net Weight 12.300 KG		
Item	Description	Qty	Unit Price	Amount USD
GTSW_SUBSCRIPTION	GT Educational Standard 1yr HTS# 8523.49.4000 / PO# 155732 / Origin:	100		
GTSUB_CONTRACT	SOFTWARE SUBSCRIPTION SUPPORT HTS# / PO# 155732 / Origin: USA	1		
These commodities and or Technical Data are Licensed for Ultimate Destination described in "Ship To" Section. Diversion contrary to USA law is prohibited. Contact Gerber Financial Operations if these items are to be used in the development of Missile Technology, Biological or Chemical Weapons, or Nuclear Materials.				
Sub-Total				1,200.00
Due from Customer upon Order By Wire Transfer				



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Item	Description Commodity Code	Qty	Unit Price	Amount USD
Please pay this amount in to our accounts c/o				TOTAL
				1,200.00
PLEASE PAY THIS AMOUNT VIA ACH/WIRE TRANSFER REFERENCING GERBER'S INVOICE NUMBER TO: Account Name: Gerber Technology LLC BMO Harris Bank ABA Routing# 071000288 Account 2646354 SWFT: HATRUS44 111 W. Monroe Street, Chicago, IL 60603 USA				
Terms of Payment Net 3 days (03-Mar-2025)				

Donston Mary <m.donston@lectra.com>

[External] Gerber Invoice 1202490212 / P0016265

Donston Mary <m.donston@lectra.com>

Mon, Mar 10, 2025 at 03:14 PM UTC

CC: Nisar-Weller, Cierra <nisarc@cod.edu>, Palmer Kathy <k.palmer@lectra.com>

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.

Hello,

Please see attached a copy of your invoice, 1202490212, which represents the cost of your software order due in advance.

The payment information is noted at the bottom of the invoice.

Thank You,
Mary

4 attachments

Outlook-4dmmmp4.png

Gerber Invoice 1202490212.PDF

Outlook-iigpioe0.png

Outlook-sszq0ezj.png