

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089600

Vendor Name: Sweetwater Sound Holdings LLC, Sweetwater Sound LLC
and/or Sweetwater Music Instruments

Check Details:

Check Number: E0106027

Check Amount: \$ 1,836.15

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 43044590

Invoice Date: 11/13/2024

PO Number: P0014628

Voucher Number: V0874894

Document Type: AP Invoice

Document Below

Sweetwater®

Music Instruments & Pro Audio

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Invoice Number 43044590

Order Date 11/13/24

Ship Date 11/13/24

Delivery Method UPS Next Day Saver (Business)

Customer Number 157372

Customer PO P0014628



Bill to: Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to: Shipping & Receiving
College of DuPage
425 Fawell Blvd
ATTN: Amelia Barret
Glen Ellyn, IL 60137

Qty.	Item	Description	Your Price	Total
6	B3W4FF05CSL	Countryman B3 Omni Lav, Shure TA4F, W4, Brn	\$199.99	\$1,199.94
3	B3W4FF05TSL	Countryman B3 Omni Lav, Shure TA4F, W4, Tan	\$202.70	\$608.10

Tax Exempt Certificate

Terms: Net 30 Days

Subtotal:	\$1,808.04
Shipping & Handling:	\$28.11
Tax:	\$0.00
Total:	\$1,836.15
Payment:	\$0.00
Balance Due:	\$1,836.15

**PLEASE PAY
FROM THIS
INVOICE**

Your Sales Engineer Is Michael Eads:

"Thanks! I sincerely appreciate your business. *If you had a great experience, tell your friends! If you did not have a great experience, tell ME!"

Michael
If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1298 or michael_eads@sweetwater.com.

24-hour support is also available at Sweetwater.com/SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

Rachel McDonald <rachel_mcdonald@sweetwater.com>

[External] CU # 157372 - PAST DUE

Rachel McDonald <rachel_mcdonald@sweetwater.com>

Fri, Feb 21, 2025 at 07:31 PM UTC

CC: Michael Eads <michael_eads@sweetwater.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 Accounts Payable, Purchaser, End User

This is just a reminder of an invoice(s) that are past 30 days. If there are any issues, please let us know so we can resolve them. Please be aware invoices that go past 90 days will be subject to "Credit Hold". IF you have any AP contact updates, please let us know.

IF your payment has already been processed, please disregard. If not, please advise of payment status.

We truly appreciate your business.

Thank you!

Rachel McDonald

Commercial/Credit Account Specialist

Sweetwater Sound, LLC

5501 US Hwy 30 W

Fort Wayne, IN 46818

PH: 800-222-4700 x 1909

PH: 260 432 8176 x 1909

FX: 260 436 3670

EM: rachel_mcdonald@sweetwater.com

My office hours are Monday - Friday 8:00 a.m. to 5:00 p.m. EST

EM, Inquiries and CC payments: accountsreceivable@sweetwater.com

ACH payments: payment@sweetwater.com

1 attachment

43044590.pdf