

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1627681

**Vendor Name:** Vitec Production Solutions Inc

**Check Details:**

**Check Number:** E0106034

**Check Amount:** \$ 5,505.10

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** CD301610921

**Invoice Date:** 2/5/2025

**PO Number:** P0015159

**Voucher Number:** V0874888

**Document Type:** AP Invoice

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**Document Below**

# Invoice

Invoice NumberCD301610921

P/O ReferenceP0015159

Videndum  
Production  
Solutions

Invoice Address

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL. 60137  
UNITED STATES

Invoice DateFebruary 05 2025

Customer Number804086

Order ReferenceN772776

Delivery Address

COLLEGE OF DUPAGE, ATTN: Elmir Husetovic, 425 FAWELL  
BLVD, GLEN ELLYN, IL. 60137, UNITED STATES

Contact NameService Support

Telephone1-800-541-1667

Fax

E-mailServiceSupport@videndum.com

Terms of Payment30 Days Net

Terms of DeliveryEx Works, Dayton New Jersey

Ship ViaFedEx Ground

Delivery Note No(s)777522

Line	Part	Description	Origin	Tariff No	Qty	List USD	Discount	Line Total USD
1	SVVI-SERVHOUR	Service Hour Vinten			5	190.00	0.00%	950.00
2	SVVI-CONS	Service Consumable Vinten			5	15.00	0.00%	75.00
3	3328-906SP	TAPERED RAM ASSEMBLY	GB	8431.31.00 60	1	2,540.62	0.00%	2,540.62
4	V3950-4912	SEAL KIT	GB	8484.90.00 00	1	271.52	0.00%	271.52
5	J006-240	VALVE CORE NO 805-4	GB	8431.31.00 60	1	11.81	100.00%	0.00

For Wire Transfer

Wells Fargo Bank, N.A.  
420 Montgomery Street, San Francisco, CA 94104  
2079900142974  
121000248  
WFBUS6S  
Videndum Production Solutions, Inc.

Account Number

ABA Routing Number

SWIFT Address

Account Name

For ACH Payments

ABA Routing Number053101561

For Mailing Checks:

Videndum Production Solutions, Inc. PO Box #75040, Charlotte, NC 28275-0040

For Overnight Checks:

Videndum Production Solutions, Inc. Lockbox #875040, 1525 West W.T. Harris Blvd. - NC0802, Charlotte, NC 28262. 704-590-4100

Case# 319414 Serial# 3983-01180 huseto@cod.edu

2/5/25 FEDEX 433616747782

invoicing@cod.edu

Videndum Production Solutions standard Terms and Conditions apply.

Net Price3,837.14

Tax0.00

Total (USD)3,837.14

ANTON  
BAUER

Autocue

autoscript™

litepanels

oconnor

QUASAR SCIENCE

sachtler

Vinten

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V

Part of Videndum plc

Videndum Production Solutions Inc. 14 Progress Drive, Suite 100, Shelton, CT 06484, USA

Tel: 203-929-1100 (Toll Free in the U.S.) 800-422-3473 info@videndum.com www.videndum.com

Part of Videndum plc. Registered Office: William Vinten Building, Easlea Road, Bury St Edmunds, IP32 7BY, United Kingdom. Registered in England no 227691

"Accounts.ReceivableUS@videndum.com" <Accounts.ReceivableUS@videndum.com>

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[External] 804086-COLLEGE OF DUPAGE - Invoice CD301610921

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"Accounts.ReceivableUS@videndum.com" <Accounts.ReceivableUS@videndum.com>

Wed, Feb 5, 2025 at 12:14 PM UTC

CC: Accounts.ReceivableUS@videndum.com <Accounts.ReceivableUS@videndum.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,

Attached is an Invoice billed to your account.

Should you have any questions or note any discrepancies, please email the contact on the Invoice.

Thank you.

Videndum Production Solutions

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**1 attachment**

Invoice-CD301610921.pdf

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**PO Number:** P0015159

**Voucher Number:** V0874890

**Document Type:** AP Invoice

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<div>Invoice Address</div> <div>COLLEGE OF DUPAGE</div> <div>ATTN: ACCOUNTS PAYABLE</div> <div>425 FAWELL BLVD</div> <div>GLEN ELLYN, IL. 60137</div> <div>UNITED STATES</div>	<div>Invoice Date</div> <div>February 05 2025</div> <div>Customer Number</div> <div>804086</div> <div>Order Reference</div> <div>N772777</div> <div>Delivery Address</div> <div>COLLEGE OF DUPAGE, ATTN: MAX MICHELI, 425 FAWELL BLVD, GLEN ELLYN, IL. 60137, UNITED STATES</div>
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<div>Contact Name</div> <div>Service Support</div> <div>Telephone</div> <div>1-800-541-1667</div> <div>Fax</div> <div></div> <div>E-mail</div> <div>ServiceSupport@videndum.com</div>	<div>Terms of Payment</div> <div>30 Days Net</div> <div>Terms of Delivery</div> <div>Ex Works, Dayton New Jersey</div> <div>Ship Via</div> <div>FedEx Ground</div> <div>Delivery Note No(s)</div> <div>777523</div>
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Line	Part	Description	Origin	Tariff No	Qty	List USD	Discount	Line Total USD
1	SVVI-SERVHOUR	Service Hour Vinten			3	190.00	0.00%	570.00
2	SVVI-CONS	Service Consumable Vinten			2	15.00	0.00%	30.00
3	C550-023	9 VOLT BATTERY.	GB	8506.50.00 10	1	15.22	0.00%	15.22
4	3525-906SP	PAN BRAKE KIT	GB	8479.90.95 96	1	523.64	0.00%	523.64
5	3431-259	TILT BRAKE WEDGE	GB	8479.90.95 96	2	11.76	0.00%	23.52
6	3465-261	LABEL OUTRIGGER (BLACK)	GB	3919.90.50 60	1	14.44	0.00%	14.44
7	3465-262	LABEL BALANCE (BLACK)	GB	3919.90.50 60	1	15.12	0.00%	15.12

<div>For Wire Transfer</div> <div>Wells Fargo Bank, N.A.</div> <div>420 Montgomery Street, San Francisco, CA 94104</div> <div>2079900142974</div> <div>Account Number</div> <div>121000248</div> <div>ABA Routing Number</div> <div>WFBUS6S</div> <div>SWIFT Address</div> <div>Videndum Production Solutions, Inc.</div> <div>Account Name</div>	<div>Sub Total</div> <div>1,191.94</div> <div>Shipping and Handling</div> <div>476.02</div> <div>Net Price</div> <div>1,667.96</div> <div>Tax</div> <div>0.00</div> <div>Total (USD)</div> <div>1,667.96</div>
<div>For ACH Payments</div> <div>ABA Routing Number</div> <div>053101561</div>	
<div>For Mailing Checks:</div> <div>Videndum Production Solutions, Inc. PO Box #75040, Charlotte, NC 28275-0040</div>	
<div>For Overnight Checks:</div> <div>Videndum Production Solutions, Inc. Lockbox #875040, 1525 West W.T. Harris Blvd. - NC0802, Charlotte, NC 28262. 704-590-4100</div>	
<div>Case# 319414 Serial# 3465-04043 husesto@cod.edu</div>	
<div>2/5/25 FEDEX 433616747782</div>	
<div>invoicing@cod.edu</div>	
<div>Videndum Production Solutions standard Terms and Conditions apply.</div>	

"Accounts.ReceivableUS@videndum.com" <Accounts.ReceivableUS@videndum.com>

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[External] 804086-COLLEGE OF DUPAGE - Invoice CD301610922

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