

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322246

Vendor Name: Pace Systems, Inc.

Check Details:

Check Number: 0339875

Check Amount: \$ 6,314.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: IN00066475

Invoice Date: 4/21/2025

PO Number: P0016947

Voucher Number: V0882913

Document Type: AP Invoice

Document Below

**Pace Systems, Inc**

2040 Corporate Lane
Naperville, IL 60563
Phone: (630) 395-2260
Fax:

INVOICE

Invoice No.	IN00066475
Date	4/21/2025
Order No.	ORD0044341
Shipper ID	SH00068712
Order Type	SO1 Orders
Customer ID	COD001

BILL TO:	SHIP TO:
ACCOUNTS PAYABLE COLLEGE OF DUPAGE ACCOUNTS PAYABLE SRC2049 425 FAWELL BLVD GLEN ELLYN, IL 60137	JARRET DYER COLLEGE OF DUPAGE 425 FAWELL BLVD; SHIPPING & RECEIVING PO#P0016947 GLEN ELLYN, IL 60137

PAGE 1

ORDER		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
596028		Best Way Available		COLLEGE OF DUPAGE		P0016947	
ORDER DATE		TERMS		SALES PERSON		SITE	
4/18/2025		Net 30 Days		Gene Brierton		DROPSHIP Drop Shipped Items	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
02678-001	14.00	EA	14.00	0.00	451.00	0.00	6,314.00
AXIS M4218-V Network surveillance camera - dome - indoor - c							

Sales Total	6,314.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/>
	6,314.00
Less Paid Amount	0.00
TOTAL	6,314.00

Cheryl Randolph <crandolph@pace-systems.com>

[External] PACE INVOICE ATTACHED

Cheryl Randolph <crandolph@pace-systems.com>

Mon, Apr 21, 2025 at 07:28 PM UTC

CC: Michele Magrini <mmagrini@pace-systems.com>, Bart Kasper <bkasper@pace-systems.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.

Cheryl Randolph

Payroll/HR/Billing

Pace Systems, Inc.

2040 Corporate Lane

Naperville, IL 60563

Payroll/HR/Accounting

Mobile: 630-901-3244

Email : crandolph@pace-systems.com

1 attachment

66475.pdf