

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1275581 **Vendor Name:** Otto Frei

Check Details:

Check Number: 0347217 **Check Amount:** \$ 449.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: N148702 **Invoice Date:** 11/25/2025 **PO Number:** P0020589 **Voucher Number:** V0915338

Document Type: AP Invoice

Document Below



Invoice

Otto Frei
126 2nd Street
Oakland, CA 94607
(510) 832-0355
www.ottofrei.com

Date 11/25/2025
Invoice # N148702
Terms Net 60
Due Date 1/24/2026
PO # P0020589
Sales Rep Amber P Vang
Partner
Shipping Method UPS Ground®
Ship Date 11/25/2025
Purchase Order 1Z9521920396220154
Tracking #
Memo Free Ship Promo

Bill To

College Of Dupage Acct. Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

ATT: Dan Connelly / Mac 264
College of Dupage (Shipping & Re...
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Description	Options	Ordered	Shipped	BO	Rate	Amount	Tax Rate	Part #
Arbe SFE-24 Benchtop Fume Extractor		1	1	0	199.00	199.00	0.0%	147.064
GRS 006-255 MicroBlock One		1	1	0	250.00	250.00	0.0%	106.255

Subtotal 449.00
Shipping Cost (UPS Ground®) 0.00
Total \$449.00

1.5% interest per month charged on past due balances.

Otto Frei

Like to pay by credit card? Visit www.ottofrei.com/paymybill and login using the email address on your account.

If you have any questions or need support please call Bookkeeping at (510) 832-0355 x206.

Remittance Slip

Customer CUST7491 College Of Du...
Invoice # N148702
Amount Due \$449.00
Amount Paid _____

Make Checks Payable To

Otto Frei
P.O. Box 796
Oakland, CA 94604



N148702

"OttoFrei.com Invoice" <invoice@ottofrei.com>

[External] Your OttoFrei.com Invoice

"OttoFrei.com Invoice" <invoice@ottofrei.com>

Tue, Nov 25, 2025 at 08:02 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

@media only screen{html{min-height:100%;background:#f3f3f3}}@media only screen and (max-width:596px){table.body img{width:auto;height:auto}table.body center{min-width:0!important}table.body .container{width:95%!important}table.body .columns{height:auto!important;-moz-box-sizing: border-box;-webkit-box-sizing: border-box;box-sizing: border-box;padding-left: 16px!important;padding-right:16px!important}table.body .columns .columns{padding-left:0!important;padding-right:0!important}table.body .collapse .columns{padding-left:0!important;padding-right:0!important}th.small-4{display: inline-block!important;width:33.33333%!important}th.small-6{display:inline-block!important;width:50%!important}th.small-12{display:inline-block!important;width:100%!important}.columns th.small-12 {display:block!important;width:100%!important}table.menu{width:100%!important}table.menu td,table.menu th{width:auto!important;display:inline-block!important}table.menu.vertical td,table.menu.vertical th{display:block!important}table.menu[align=center]{width:auto!important}}

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Hello ,

A copy of invoice has been attached as a PDF to this email.

Here is a quick summary of your order:

(%)

[View Order](#)

Quantity	Item	Rate	Amount
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1 attachment

Invoice_N148702.pdf