

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1803934 **Vendor Name:** FSR Inc

Check Details:

Check Number: 0352839 **Check Amount:** \$ 616.55 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 55368 **Invoice Date:** 5/11/2026 **PO Number:** P0022852
Voucher Number: V0940139

Document Type: AP Invoice

Document Below



Invoice

FSR Inc.
244 Bergen Boulevard
Woodland Park, NJ 07424
phone: +1-973-998-2300
800-332-FSR1
fax: +1-973-785-4207
<https://www.fsrinc.com>

Order Date: 05/11/2026 00:00:00

Order Number: 55368

Account # 99998

Terms: PAY IN ADVANCE

INCO: EXW unless noted below

Bill to:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
BEN JOHNSON 630-942-2238

GLEN ELLYN, IL 60137
US

Ship to:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
BEN JOHNSON 630-942-2238

GLEN ELLYN, IL 60137
US

<u>Quantity</u>	<u>Part #</u>	<u>Name/Description</u>	<u>Reseller Cost (US)</u>	<u>Extended (US)</u>
4	P&R	RMA#879652, 62002 BMS-1032 WP	150.00	\$600.00
1	MISC	FEDEX GROUND CHARGE	16.55	\$16.55

Total: \$616.55

Please note that any taxes, wire fees, shipping and insurance are not included on this quote and will be added to the final total.
All sales are subject to our current Conditions of Sale located in our price guide or <https://fsrinc.com/terms>. All amounts are in US\$.

Notes:

P0022852
01-40-11001-5304001
60 General Maintenance
NONE

"Junokas, Molly" <junokasm@cod.edu>

FSR Inc Inv 55368

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 11, 2026 at 02:21 PM UTC

CC:

BCC:

Good morning,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

FSR Inc Inv 55368 616.55 05-11-26.pdf