

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1651743 **Vendor Name:** H2I Group Inc

Check Details:

Check Number: 0352598 **Check Amount:** \$ 4,717.50 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 253536 **Invoice Date:** 4/15/2026 **PO Number:** P0022663
Voucher Number: V0938412

Document Type: AP Invoice

Document Below



430 Industrial Blvd. Minneapolis, MN 55413
Phone (612) 331-4880 Fax 378-2236

To : COLLEGE OF DUPAGE - MAIN
425 Fawell Blvd
Glen Ellyn, IL 60137

invoicing@cod.edu

Invoice #: 253536

Date: 04/15/26

Application #: 1

Customer Reference: P0022663

Invoice Due Date: 05/15/26

Payment Terms: Net 30 Days

Customer #: 173334

Job #: 135039- 135039 COLLEGE OF DUPAGE - STRATASYS F170 3-YEAR EMERALD CAF

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - 135039 College Of DuPage - Stratasys F170 3-year Emerald Car <i>(3.00) SC-FDM00139 3-year contract includes 15% discount. Includes all parts & service, Once-a-year Maintenance service/visit. \$4,717.50</i> --- Total \$4,717.50	0.000	0.00000	LS	4,717.50
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413				Total To Date : 4,717.50 Plus Sales Tax : 0.00 Less Retainage : 0.00 Less Previous Applications : 0.00 Total Due This Invoice : 4,717.50

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. **To pay via Credit/Debit card or via ACH/Checking Account please visit:** https://unitedtranzactions.com/obp/H2I_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.

Kendyl Sunde <ksunde@h2igroup.com>

[External] 135039 - Invoice #253536 - H2I Group

Kendyl Sunde <ksunde@h2igroup.com>

Wed, Apr 15, 2026 at 08:34 PM UTC

CC: Katie Bohlen <kbohen@h2igroup.com>, Lisa Vue-Thoj <lvue-thoj@h2igroup.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.

An invoice is attached for your order.

Please note our ACH Banking information has changed!!

Check Payment Instructions:

Remit to:

H2I Group, Inc

ATTN: Accounts Receivable / AR@h2igroup.com

430 Industrial Blvd

Minneapolis, MN

55413

ACH Portal Payment Instructions: *(If you pay directly through your bank no need to contact us)*

If payment is being made through our payment portal and is over \$80,000 please reach out to Mai Yang (.

myang@h2igroup.com Phone: 612-230-4150)

https://unitedtranzactions.com/obp/H2I_Group

Bank Name: BMO Bank N.A.

Routing# 071000288

Bank Address: 320 South Canal St.

Account# 2809671

Chicago, IL 60606

Credit/ Debit Card Payment Instructions NOTE: A **2% fee will be added to all credit card payments :**

Please visit https://unitedtranzactions.com/obp/H2I_Group

Thank you for your business!

Kendyl Sunde | Accounting Intern

Office: 612-429-6727

ksunde@h2igroup.com h2igroup.com

430 Industrial Blvd. NE, Minneapolis, MN 55413

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11 attachments

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