

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1201825 **Vendor Name:** Levata US, LLC. dba Levata

Check Details:

Check Number: 0353983 **Check Amount:** \$ 1,358.90 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV7834643 **Invoice Date:** 6/9/2026 **PO Number:** P0023807 **Voucher Number:** V0944118

Document Type: AP Invoice

Document Below



INVOICE

Please Remit To:
Levata US LLC
PO Box 95637
Chicago, IL 60694-5637
1-833-353-8282
Tax ID 20-3290210
Send remittance notifications to:
remittances-us@levata.com

Account #	Invoice Date	Invoice #
306739	6/9/2026	INV7834643

Bill To:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137
United States

Ship To:

COLLEGE OF DUPAGE
Attn: Susana Juarez Suarez PO# P0023807
425 FAWELL BLVD.
GLEN ELLYN IL 60137
United States

Order #	Purchase Order #	Web Reference #
SO214835020	P0023807	

Sales Rep	Due Date
David Crane	7/9/2026

Shipping Method	Ship Date	Payment Terms
Ground	6/8/2026	Net 30

Item #	Item Description	UOM	Item Price	Quantity	Item Total
106000-10L1	Plastic ID Cards, Zebra, Media Kit, Large Format Printer, 400 Images, 24 Mil, 1 Slot Punch	EA	\$507.95	2	\$1,015.90

Tracking Numbers:

1Z79255W0374102140

Subtotal	\$1,015.90
Shipping	\$0.00
Sales Tax	\$0.00
Total	\$1,015.90
Amount Paid	(\$0.00)
Total Due	\$1,015.90

Invoices are generated as products ship.

If this invoice does not represent your entire order, invoices will be emailed to you as soon as those remaining items have shipped.

THIS ORDER IS SUBJECT TO THE TERMS LISTED AT <https://www.levata.com/client-terms> ("TERMS"), AND CREATES A LEGALLY BINDING AGREEMENT WITH LEVATA (OR ITS APPLICABLE SUBSIDIARY) UNLESS A SEPARATE, PREEXISTING, WRITTEN AGREEMENT IS IN FORCE WITH LEVATA OR ITS APPLICABLE SUBSIDIARY.

We know there may be times when customers need to return extra product. Please complete any product returns within 30 days of shipment to receive a full credit, minus a 15% restocking fee. All returned product should be in new, unused condition and in the original packaging.

Phone: 1-833-353-8282 | Fax: 1 (312) 212-1800 | www.levata.com Phone: 1-833-353-8282 | www.barcodesinc.com -->

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[External] Your Levata Invoice #INV7834643 - PO P0023807

Levata <orders-us@levata.com>

Tue, Jun 9, 2026 at 09:17 PM UTC

CC:

BCC:

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Your Levata Invoice #INV7834643

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**1-833-353-8282**

Your invoice is attached

Hello Kevin Casey ,

Order #: SO214835020**Purchase Order #:** P0023807**Order date:** 6/8/2026

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We appreciate the opportunity to serve you, and we look forward to working with you again in the future.

Sincerely,

The Levata Team

We review & respond to all feedback within one business day.

For immediate assistance, please contact customer care at [1-833-353-8282](tel:1-833-353-8282)

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1 attachment

Invoice_INV7834643.pdf

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Check Details:

Check Number: 0353983 **Check Amount:** \$ 1,358.90 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV7834911 **Invoice Date:** 6/9/2026 **PO Number:** P0023807 **Voucher Number:** V0944117

Document Type: AP Invoice

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306739	6/9/2026	INV7834911

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Order #	Purchase Order #	Web Reference #
SO214835020	P0023807	

Sales Rep	Due Date
David Crane	7/9/2026

Shipping Method	Ship Date	Payment Terms
Ground	6/9/2026	Net 30

Item #	Item Description	UOM	Item Price	Quantity	Item Total
CSR2S-SW00-E	ID Card Software, Zebra, CardStudio 2.0 Standard - E-SKU, Email delivery of License key, Web Software download required.	EA	\$343.00	1	\$343.00

Tracking Numbers:

Subtotal	\$343.00
Shipping	\$0.00
Sales Tax	\$0.00
Total	\$343.00
Amount Paid	(\$0.00)
Total Due	\$343.00

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Levata <orders-us@levata.com>

Wed, Jun 10, 2026 at 04:13 AM UTC

CC:

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