

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089222 **Vendor Name:** Vincor Ltd

Check Details:

Check Number: 0353603 **Check Amount:** \$ 1,277.96 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 12710 **Invoice Date:** 5/20/2026 **PO Number:** P0023330
Voucher Number: V0940977

Document Type: AP Invoice

Document Below



5652 W. Monee-Manhattan Road
Monee, IL 60449
Phone: (708) 534-0008
Fax: (708) 534-0117
URL: <http://www.vincor.com>

INVOICE

Invoice Number: 12710
Invoice Date: May 20, 2026
Page: 1

Bill To:

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to:

College Of Dupage
425 Fawell Blvd
Gilbert Sebenste
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
COD	P0023330	NET 21	
Sales Rep ID	Shipping Method	Ship Date	Due Date
02005	UPS Ground	5/20/26	5/20/26

Quantity	Item	Description	Backorder	Unit Price	Amount
1.00	NT-3100F-BPF-6	Norsat C-Band PLL LNB with built in filter with option 6. 4.0-4.2 GHz		790.00	790.00
3.00	S-1001	Pass Band, Rejection <3.9 and >4.8 GHz, 5150 LO			
40.00	CP-5916	Labor Man/Hour Rate(Domestic)		150.00	450.00
4.00	TB-SNS11	Commscope RG-11 Coaxial Cable		0.45	18.00
		RG-11 Snap & Seal connectors		4.99	19.96

- Purchaser is responsible for any and all tax liabilities.
- 1.5% monthly late charge incurred for all past due balances.
- Recipient must notify shipper within 24 hours if product(s) arrive damaged.
- Shipments within the State of Illinois will be charged 7.5% State Sales Tax.
- Our full Terms and Conditions are disclosed on-1.

All parts shall remain the property of Vincor, Ltd. until paid in full. You agree that at any time an invoice becomes delinquent said product(s) herein may be confiscated or removed without notice to you, at your expense.

Subtotal	1,277.96
Sales Tax	
Total Invoice Amount	1,277.96
Payment/Credit Applied	
TOTAL	1,277.96

Check/Credit Memo No:

1.5% monthly late charge added to all past due balances.



"Sharma, Neha" <sharman2751@cod.edu>

Invoice 12710 for P0023330

"Sharma, Neha" <sharman2751@cod.edu>

Thu, May 21, 2026 at 02:17 PM UTC

CC:

BCC:

Best,

Neha Sharma, MS
College of DuPage | STEM Division

1 attachment

Invoice # 12710.PDF