

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602111
Vendor Name: Bluewater Learning Inc
Invoice Number: SIN007432
Invoice Date: 05/18/20
PO Number: B0368774
Check Number: 0268278
Check Amount: \$ 13,750.00
Check Date: 06/10/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0622754
Redaction Type: None
Document Type: AP Invoice

Document Below

From: MaureenElliott@bluewaterlearning.com
Sent: Mon May 18 10:42:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Bluewater Learning - SIN007432

Thanks,

MAUREEN ELLIOTT
ACCOUNTING SPECIALIST

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d +1 972-947-2154

MaureenElliott@bluewaterlearning.com





INVOICE

Bluewater Learning, Inc.
1301 W. President George Bush Hwy, Suite 140
Richardson, Texas, 75080
Phone (972) 208-6000
accounting@bluewaterlearning.com

Billing Address

College of DuPage
425 Fawell Boulevard
Glen Ellyn
IL
60137
USA

Shipping Address

College of DuPage
425 Fawell Boulevard
Glen Ellyn
IL
60137
USA

Invoice Number	SIN007432
Invoice Date	5/18/2020

Customer Reference	Terms	Invoice Currency	Due Date
368774	Net 60	USD	7/17/2020

APPROVED

	Product Name	Quantity	Unit Price	Tax Rate	Tax Value	Net Value
1	Bluewater - Project Management Product Code:	1	\$13,750	0.000%	\$0.00	\$13,750.00

05/19/20 - RICHARD KULIG

Net Total	\$13,750.00
Tax Total	\$0.00
Invoice Total	\$13,750.00

Invoice Description
College of DuPage ATS and Onboarding Implementation - Month 4

