

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1475182
Vendor Name: Data Recognition Corporation
Invoice Number: 143450
Invoice Date: 05/06/20
PO Number: P0369463
Check Number: 0268297
Check Amount: \$ 6,900.00
Check Date: 06/10/2020
Department ID: 05177
Reviewer Name: Yvonne Bedford
Voucher Number: V0623383
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:07:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

DATA RECOGNITION

DRC

CORPORATION

FEIN:41-1810970

INVOICE

Invoice No: 143450

Invoice Date: 5/6/2020

INVOICE/ORDER INQUIRIES ONLY:

P.O. BOX 398

HOPKINS, MN 55343-0398

PHONE: 1-800-538-9547

FAX: 1-800-282-0266

shelfcustomerservice@datarecognitioncorp.com

CUSTOMER ACCOUNT: 9571347

SHIP TO:COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137-6700**BILL TO:**COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708**APPROVED****06/01/20 - DANIEL DEASY**

Notes: TERMS: 1/20, 1/4/2020

Page 1 of 1

CUSTOMER P.O. NO.	TERMS	SHIP VIA	F.O.B. SHIPPING	Order No:	Shipper ID:
369463	Net 30	UPS Ground	SHIPPING POINT	B03614	S0040688
ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT PRICE	DISC %	EXT. PRICE
C8724300	TABE 11-12 ONLINE ADMIN 1501-3000	2,000	3.45	0.00	6,900.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 06/01/20					

SALES TOTAL	\$6,900.00
SHIPPING & HANDLING	\$0.00
SALES TAX	\$0.00
TOTAL	\$6,900.00

REMITTANCE COPY**REMIT PAYMENT TO**DATA RECOGNITION CORPORATION
BIN#131410
PO BOX 1414
MINNEAPOLIS, MN 55480-1414
UNITED STATES

CUSTOMER NUMBER	9571347
INVOICE NUMBER	143450
AMOUNT DUE	\$6,900.00

For proper credit, please include your customer account # and invoice #

