

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086402

Vendor Name: Infowit, Inc.

Invoice Number: 8206

Invoice Date: 09/30/19

PO Number: P0369386

Check Number: 0268329

Check Amount: \$ 1,680.00

Check Date: 06/10/2020

Department ID: 00773

Reviewer Name:

Voucher Number: V0622934

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Tue May 19 09:11:26 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Infowit invoice 8206

INVOICE NO. 8206



Our Job No.: CODP-2453
Job Title: College of DuPage Continuing License
Invoice Date: Monday, September 30, 2019
Your P.O. No.: _____
Terms: Net 60

Infowit, Inc.
P.O. Box 34576
Los Angeles, California 90034-0576
tel. (323) 933-4668
fax. (323) 936-6836

Barbara Mitchell
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

AP VERIFIED
05/19/20 - BETHANY CRUSE

Invoice Name: Infowit Maintenance and Support 10/1/19-9/30/20
Description: Infowit Maintenance and Support - 9 users

Hosting - 12 months

Maintenance and Support*	\$1,080.00
Hosting (\$50/month)*	\$600.00
SUB TOTAL	\$1,680.00
TAXABLE AMOUNT	\$0.00
Sales Tax (0.00%)	\$0.00
INFOWIT MAINTENANCE AND SUPPORT 10/1/19-9/30/20 TOTAL	\$1,680.00
Payments Received:	\$0.00
INFOWIT MAINTENANCE AND SUPPORT 10/1/19-9/30/20 BALANCE	\$1,680.00

* Non-Taxable items

ok to pay

Wendy E. Parks