

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377431

Vendor Name: TLO (the Last One)

Invoice Number: 259382-APRIL

Invoice Date: 05/01/20

PO Number: B0365259

Check Number: 0268396

Check Amount: \$ 50.00

Check Date: 06/10/2020

Department ID: 00697

Reviewer Name:

Voucher Number: V0622682

Redaction Type: None

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

Document Below



TLxp Charges & Credits

**College of DuPage Police
425 Fawell Blvd
Glen Ellyn, IL 60137-6708**

Account ID: 259382

Statement ID: 259382-202004-1

Invoice Date: 05/01/2020

Billing Period: 04/01/2020 - 04/30/2020

Terms: Net 45

Payment Preference: **Paper Check**

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK

Remittance Address

TransUnion Risk and Alternative

Data Solutions, Inc.

PO Box 209047

Dallas, TX 75320-9047

AP VERIFIED
05/15/20 - ISABEL BARRIOS

Balance Forward:	\$50.00
Current Charges:	\$50.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00

Balance Due:

\$100.00

Log in to the **Billing** section of **My Account** in TLExp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto-Debit
 - Review & Approve
 - Paper Check

26/5/2020

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

From: barriosi142@cod.edu
Sent: Thu May 14 11:44:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z45F_04VF6SJPC0035EG_page1.tif]
[attachment: 321Z45F_04VF6SJPC0035EG_page2.tif]
[attachment: 321Z45F_04VF6SJPC0035EG_page3.tif]
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[attachment: 321Z45F_04VF6SJPC0035EG_page8.tif]

Blanket Orders FY20

TECHNOLOGY MANAGEMENT REVENUE FUND - 365163

MOTOROLA - 365162

RAY O'HERRON - 365261

TLO - 365259