

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 230242419

Invoice Date: 05/01/20

PO Number: B0365188

Check Number: 0268411

Check Amount: \$ 7,979.97

Check Date: 06/10/2020

Department ID: 00737

Reviewer Name:

Voucher Number: V0622165

Redaction Type: None

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

Document Below

Please Direct Inquiries To:

Page 1 of 1



Xerox Corporation
PO Box 660502
Dallas, TX 75266-0501

Phone: 800-854-3689

PO:

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Due Date: 05/31/2020
Please Pay This Amount: \$7,979.97

Invoice Number: 230242419

Invoice Date: 05/01/2020

Customer Number: 714889748

Contract Number: 7143165-002

Ship To / Installed At:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill To:

COLLEGE OF DUPAGE
MAGDALENA OGRODNY
STAFF SERVICES
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

BO# 365188
\$7,979.97
5/4/2020

Maggie Ogrodny

Summary Of All Charges

Description	Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$7,909.56
Impression Charges	\$70.41	\$0.00	\$70.41
Subtotals	\$7,979.97	\$0.00	\$7,979.97

Summary For: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Tax:

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$0.00	\$7,909.56
Impression Charges	\$70.41	\$0.00	\$0.00	\$70.41
Subtotals	\$7,979.97	\$0.00	\$0.00	\$7,979.97

Invoice Totals	\$7,979.97	\$0.00	\$0.00	\$7,979.97
Payments Made				\$0.00
Please Pay This Amount				\$7,979.97

AP VERIFIED

Invoice Remarks:

Thank you for doing business with Xerox!

05/05/20 - ISABEL BARRIOS

Rendered on 05/02/2020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Bill To:

COLLEGE OF DUPAGE
MAGDALENA OGRODNY
STAFF SERVICES
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

When paying by mail
send payment to:

XEROX CORPORATION
P.O. BOX 802555
CHICAGO, IL 60680-2555



Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 714889748

INV #: 230242419

INV DATE: 05/01/2020

EIPP

Invoice Amount

\$7,979.97

202100008070060 2302424199 0307979971 230010588764

Payment

From: ogrodnym@cod.edu
Sent: Mon May 04 18:12:34 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Xerox to be paid

Hello,

Please pay the attached invoices.

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773