

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083337
Vendor Name: College Central Network
Invoice Number: 9748
Invoice Date: 03/01/20
PO Number: P0369729
Check Number: 0269039
Check Amount: \$ 3,458.53
Check Date: 06/23/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0623360
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wendtel19@cod.edu
Sent: Thu May 28 10:44:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO369729

APPROVED

06/02/20 - NATHANIA MONTES

Hello,

I apologize that I need this invoice to be paid, but I have no way of putting the PO# on the actual invoice because I don't have the proper adobe program on my home computer to complete this task. The PO is PO369729 for College Central Network. If there is a work around for not having adobe acrobat pro at home, please let me know so I can submit the correct way.

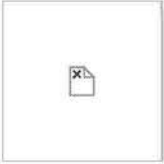
Thank you,

Lori Wendte, Administrative Assistant

Career Services

College of DuPage | 425 Fawell Blvd. | SSC 3258 | Glen Ellyn, IL 60137

P: 630.942.2231 | F: 630.942.4596



APPROVED

This is a bill for services rendered by College Central Network, Inc.
Thank you for your prompt payment. No statement will be sent.

06/02/20 - NATHANIA MONTES

DATE: 03/01/2020

BILL TO:

College of DuPage
Krystina LaSorsa, Interim Manager-Career Services Center
Career Services Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE NO. 9748

Make your check payable to:
"CCN Financial Services, Inc."
Include a copy of this invoice with your payment
and write the invoice number on your check.

Please note:

1. Invoice is due and payable in full by due date.
2. No discount or change in payment method is permitted.

DUE: Net 30

DESCRIPTION:

Career Services Central®—Application Service Provider Fee (03/01/2020 to 02/28/2021)

AMOUNT

\$3,458.53

PLEASE NOTE: This invoice is due in full by 03/10/2020. Thank you!

Please make check payable to:

CCN Financial Services Inc.
PO Box 153943
Irving, TX 75015-3943
EIN: 75-3045035

FAX CREDIT CARD PAYMENT TO 1-775-546-6040

Note: For your convenience, you may pay your College Central Network invoice by credit card.
Simply complete this form and fax it back to: **1-775-546-6040**.
Your credit card statement will show your payment was made to **CCN Financial Services, Inc.**

Pay this invoice or invoice no. _____ Your PO number (if applicable) _____

Payment amount \$ _____

Please charge my ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Cardholder's name _____

Card no. _____ Expiration (month/year) ____/____

Authorized signature _____

Print name _____

Area/phone* _____ Fax* receipt to: _____

College Central Network is a registered trademark of College Central Network, Inc.

*Required

TOTAL \$3,458.53**College Central Network, Inc.—Now powering over 500 college and university career services and employment offices.**

Please make your check payable to CCN Financial Services, Inc. and return a copy of this invoice with payment.

Past due accounts are subject to a service charge of 1 1/2% per month until remittance is made.

TERMS & CONDITIONS: Payment is to be made in full within the period of the stated terms. Companies and individuals placing orders with College Central Network, Inc. are jointly and severally liable for payment for all work performed.
Any amount not paid when due shall bear the interest rate as stated above from the due date until paid. If payment is not made within stated terms, customer shall be liable for all costs incurred in collection, including all attorney's fees and court costs.

Federal ID no. 75-3045035