

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544316
Vendor Name: Lorensbergs Ltd
Invoice Number: LOR 6105A
Invoice Date: 06/17/20
PO Number: P0369738
Check Number: 0269080
Check Amount: \$ 860.00
Check Date: 06/23/2020
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0630316
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu

Sent: Wed Jun 17 09:13:54 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

Lorensbergs Limited

28 Castle Street

Hertford

HERTS

SG14 1HH

Cust Vat Reg.	Company VAT Reg.	Tax Date	Invoice No.
	780336723	12/02/2020	LOR 6105

369738

Invoice To College of DuPage Accounts Payable 425 Favell Blvd Glen Ellyn, IL 60137 USA	APPROVED 06/28/20 - MARIANNE HUNNICUTT NEED PO #
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		P.O. No.	Terms	Quote Ref No.
		369738	30 days	LOR 10198
Description	Qty	Rate	Amount	VAT
SAAS Service for Project2 at Equipment for Arts Communications & Hospitality Division - Photography 2500 bookings per annum - 1 checkout store (MAC278 Equip Room) Period of service 14 March 2020 - 13 March 2021 Customer Contact: Frank Jackowiak TO BE CONVERTED TO US \$ @1.4 = \$3010		2,150.00	2,150.00	0.00
VAT Summary			Subtotal	GBP 2,150.00
Rate	GBP VAT	GBP NET	VAT Total	GBP 0.00
Z@0.0%	0.00	2,150.00		
TOTALS	0.00	2,150.00	Total	GBP 2,150.00

Phone No.	Fax No.	E-mail	Web Site
44(0)1992 415500	44(0)1992 415508	jackie.nicoll@lorensbergs.co.uk	www.lorensbergs.co.uk

OKAY TO PAY