

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 230255572

Invoice Date: 06/01/20

PO Number: B0365189

Check Number: 0269139

Check Amount: \$ 7,963.98

Check Date: 06/23/2020

Department ID: 00737

Reviewer Name:

Voucher Number: V0629344

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

PO:

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Due Date: 07/01/2020  
Please Pay This Amount: \$7,963.98

Phone: 800-854-3689

Invoice Number: 230255572

Invoice Date: 06/01/2020

Customer Number: 714889748

Contract Number: 7143165-002

Ship To / Installed At:

Bill To:

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

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

### Summary Of All Charges

Description	Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$7,909.56
Impression Charges	\$54.42	\$0.00	\$54.42
<b>Subtotals</b>	<b>\$7,963.98</b>	<b>\$0.00</b>	<b>\$7,963.98</b>

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	\$54.42	\$0.00	\$0.00	\$54.42
<b>Subtotals</b>	<b>\$7,963.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,963.98</b>

Invoice Totals	\$7,963.98	\$0.00	\$0.00	\$7,963.98
Payments Made				\$0.00
Please Pay This Amount				\$7,963.98

### Invoice Remarks:

Thank you for doing business with Xerox!

BO# 365189

\$7,963.98

6/9/2020

*Maggie Ogrodny*

**AP VERIFIED**

**06/11/20 - ISABEL BARRIOS**

Rendered on 06/02/2020

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 #: 230255572

INV DATE: 06/01/2020

EIPP

Invoice Amount

\$7,963.98

202100008070060 2302555721 0307963989 230010588764

Payment

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From: barriosi142@cod.edu  
Sent: Thu Jun 11 13:08:33 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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