

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084254
Vendor Name: Xerox Corporation
Invoice Number: 230255775
Invoice Date: 06/01/20
PO Number: B0365189
Check Number: 0269155
Check Amount: \$ 35,140.53
Check Date: 06/23/2020
Department ID: 00737
Reviewer Name:
Voucher Number: V0629320
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Please Direct Inquiries To:

Page 1 of 2



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: 07/01/2020
Please Pay This Amount: \$36,719.87

Invoice Number: 230255775

Invoice Date: 06/01/2020

Customer Number: 714889748

Contract Number: 7143165-001

Ship To / Installed At:

Bill To:

Multiple Locations

AP VERIFIED
06/11/20 - ISABEL BARRIOS
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	\$36,472.01	\$0.00	\$36,472.01
Impression Charges	\$247.86	\$0.00	\$247.86
Subtotals	\$36,719.87	\$0.00	\$36,719.87

Summary For: COMMUNITY COLLEGE DST NO 502 ADDISON, IL 60101-1495 Tax:
ADDISON REGIONAL CENTER
301 S SWIFT RD

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$289.57	\$0.00	\$0.00	\$289.57
Impression Charges	\$3.17	\$0.00	\$0.00	\$3.17
Subtotals	\$292.74	\$0.00	\$0.00	\$292.74

Summary For: COMMUNITY COLLEGE DISTRICT 502 CAROL STREAM, IL 60188-9285 Tax:
COLLEGE OF DUPAGE
500 KUHN RD

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$22.54	\$0.00	\$0.00	\$22.54
Impression Charges	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Remarks:

Thank you for doing business with Xerox!

Summary Charges Continue on Next Page...

BO# 365189

6/8/2020

Paying short (Xerox will apply credit)

Ok to pay \$35,140.53 *Maggie Ogrodny*

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:

Multiple Locations

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 #: 230255775

INV DATE: 06/01/2020

EIPP

Invoice Amount

\$36,719.87

202100008070060 2302557752 0336719878 230010588768

Payment

Please Direct Inquiries To:

Page 2 of 2



Xerox Corporation
PO Box 660502
Dallas, TX 75266-0501

Phone: 800-854-3689

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Multiple Locations

Bill To:

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

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Subtotals	\$22.54	\$0.00	\$0.00	\$22.54

Summary For: COMMUNITY COLLEGE DISTRICT 502 CAROL STREAM, IL 60188-9285
CAROL STREAM COMMUNITY EDUCATI
500 N KUHN

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$246.16	\$0.00	\$0.00	\$246.16
Impression Charges	\$1.53	\$0.00	\$0.00	\$1.53
Subtotals	\$247.69	\$0.00	\$0.00	\$247.69

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

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$35,167.83	\$0.00	\$0.00	\$35,167.83
Impression Charges	\$240.00	\$0.00	\$0.00	\$240.00
Subtotals	\$35,407.83	\$0.00	\$0.00	\$35,407.83

Summary For: COMMUNITY COLLEGE DISTRICT 502
535 DUANE ST
GLEN ELLYN, IL 60137-4675

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$158.74	\$0.00	\$0.00	\$158.74
Impression Charges	\$2.42	\$0.00	\$0.00	\$2.42
Subtotals	\$161.16	\$0.00	\$0.00	\$161.16

Summary For: COLLEGE OF DUPAGE NAPERVILLE, IL 60540-0954
NAPERVILLE REGIONAL CENTER
1223 RICKERT DR

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$260.01	\$0.00	\$0.00	\$260.01
Impression Charges	\$0.07	\$0.00	\$0.00	\$0.07
Subtotals	\$260.08	\$0.00	\$0.00	\$260.08

Summary For: COLLEGE OF DU PAGE WESTMONT CTR WESTMONT, IL 60559-1252
WESTMONT REGIONAL CENTER
650 PASQUINELLI DR

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$327.16	\$0.00	\$0.00	\$327.16
Impression Charges	\$0.67	\$0.00	\$0.00	\$0.67
Subtotals	\$327.83	\$0.00	\$0.00	\$327.83

Invoice Totals	\$36,719.87	\$0.00	\$0.00	\$36,719.87
Payments Made				\$0.00
Please Pay This Amount				\$36,719.87

From: ogrodnym@cod.edu
Sent: Wed Jun 10 12:40:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: 2 Xerox invoices to be paid before June 30th.

Hello,

Please see attached.

Thank you,

Maggie

Magdalena (Maggie) Ogrodny

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773