

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1393938

Vendor Name: B.E. Publishing

Invoice Number: 75405

Invoice Date: 03/23/20

PO Number: P0369367

Check Number: E0080253

Check Amount: \$ 219.80

Check Date: 06/03/2020

Department ID: 61018

Reviewer Name:

Voucher Number: V0623349

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:00:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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B.E. Publishing

P.O. Box 8558 • Warwick, RI 02888
Tel: 1.888.781.6921 • Fax: 401.781.7608
E-mail: contact@bepublishing.com
www.bepublishing.com

Invoice

Date	Invoice #
3/23/2020	75405

Bill To
College of DuPage Community College Dist #502 425 Fawell Blvd Glen Ellyn, IL 60137-6599

Ship To
Larisa Miller College of DuPage Library 425 Fawell Blvd Glen Ellyn, IL 60137-6599

APPROVED
05/28/20 - DANIEL DEASY

Customer Phone	P.O. Number	Terms	Rep	Ship	Via
630-942-2216	369367	Due on receipt	RW		

Quantity	Item Code	Description	Price Each	Amount
25	EDUT-1R	EduTyping Online Keyboarding Software (RENEWAL 25-49 Annual Licenses)	10.99	274.75
	double10	20% off EduTyping.com renewal (Valid thru August 31, 2020)	-20.00%	-54.95
		Account ID: cod1		

INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 05/28/20			
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Total	\$219.80
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Payments/Credits	\$0.00
Balance Due	\$219.80