

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1394281

Vendor Name: Economic Modeling LLC

Invoice Number: 20745

Invoice Date: 04/30/20

PO Number: P0369635

Check Number: E0080270

Check Amount: \$ 7,000.00

Check Date: 06/03/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0621777

Redaction Type: None

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

Document Below

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From: metcalf@cod.edu  
Sent: Wed May 27 14:19:01 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: EMSI invoice  
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Thank you.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu  
*Office Location* Institutional Resource Center (IRC) 1045



# INVOICE

INVOICE # 20745

DATE: 4/30/2020

PO Box 9008  
Moscow, ID 83843

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**AP VERIFIED**  
**05/27/20 - MARIA ZERRUDO**

Customer Contact	P.O. No.	Terms
Heather Greenbusch	Contract	Net 30

Description	Amount
Year 2 of 3	7,000.00
Career Coach and API Data Use: Marketing Invoice	
-Access to Customized Career Coach Website	
Subscription Dates: 6/1/2020-5/31/2021	
Payment Due: 5/30/2020	
<p>OK to pay: PO# 369635, Acct 01-90-00825-5309001</p> <p>Jorgensen, Laurette</p> <p>Digitally signed by Jorgensen, Laurette Date: 2020.05.26 15:34:15 -05'00'</p> <p><b>**PLEASE NOTE OUR UPDATED BANKING DETAILS BELOW*</b></p>	
<p>Please make all checks payable to EMSI. This invoice may be subject to Sales or Use tax If you have any questions concerning this invoice, contact the Finance Department @208-883-3500.</p>	<b>TOTAL</b> USD 7,000.00

THANK YOU FOR YOUR BUSINESS!

**Payments/Credits** USD 0.00