

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1375976
Vendor Name: Merrimac Solutions, Inc.
Invoice Number: COD-030620
Invoice Date: 03/23/20
PO Number: P0369373
Check Number: E0080284
Check Amount: \$ 2,404.00
Check Date: 06/03/2020
Department ID: 00041
Reviewer Name: Monica Miller
Voucher Number: V0623195
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cabays@cod.edu

Sent: Fri May 22 16:40:54 CDT 2020

To: invoicing@cod.edu

CC:

Subject: P.O. 369373 Invoice COD-030620 from Merrimac Solutions

**Merrimac Solutions, Inc.**

1840 Forest Ave.

Aurora, IL 60502

AccountsPayable@MerrimacSolutions.com

www.merrimacsolutions.com

630-585-6441

Invoice

Date	Invoice #
3/23/2020	COD-030620

Bill To	Ship To
College of DuPage Accounts Payable, SRC2049 425 Fawell Blvd. Glen Ellyn, IL 60137	

APPROVED
05/29/20 - KRISTINE FAY

P.O. Number		Terms	Due Date	Project	
369373		Net 30	4/22/2020	Annual Support	
Quantity	Item Code	Description		Price Each	Amount
1	MS-Services Cloud	The server will be implemented as a base platform to run the AccessData Forensics ToolKit 6 Software Application. The courses will use the Software Tool as part of the lessons scheduled. The total charge for setting up the server and for support in 2020 is \$2,404 01/01/20 - 12/31/2020		2,404.00	2,404.00
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 05/26/20</div>					
Thank you for your continued business.				Total	\$2,404.00