

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.
Invoice Number: ML5093
Invoice Date: 05/21/20
PO Number: B0365367
Check Number: E0080347
Check Amount: \$ 45,985.00
Check Date: 06/09/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0623308
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

VisionPoint Marketing, LLC

3210 Fairhill Drive, Suite 150

Raleigh, NC 27612

receivables@visionpointmarketing.com

www.visionpointmarketing.com

AP VERIFIED



05/28/20 - ISABEL BARRIOS

INVOICE

BILL TO

College of DuPage

425 Fawell Blvd.

BIC1D02B

Glen Ellyn, IL 60137

United States

INVOICE # ML5093

DATE 05/21/2020

DUE DATE 07/20/2020

TERMS Net 60

DESCRIPTION	AMOUNT
May Agency Services	45,985.00
<hr/>	
BALANCE DUE	\$45,985.00

OK to Pay: BO #365367,
Acct 01-90-00825-540700

Jorgensen,
Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.05.26 15:36:26
-05'00'

From: metcalf@cod.edu
Sent: Wed May 27 14:23:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: VisionPoint invoice

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
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