

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394281
Vendor Name: Economic Modeling LLC
Invoice Number: 20744
Invoice Date: 04/30/20
PO Number: P0369890
Check Number: E0080395
Check Amount: \$ 20,000.00
Check Date: 06/17/2020
Department ID: 00473
Reviewer Name: None
Voucher Number: V0621776
Redaction Type: None
Document Type: AP Invoice

Document Below

From: tristan.hanes@economicmodeling.com
Sent: Fri May 01 13:44:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 20744 from EMSI

EMSI

Invoice Due: 05/30/2020
20744

Amount Due: **\$20,000.00**

Dear Customer:

Your invoice 20744 is attached.

Please note our new banking details found on the invoice.

Thank you for your business,

Economic Modeling LLC

208-883-3500
accounting@economicmodeling.com
www.economicmodeling.com

APPROVED
06/08/20 - STEVEN GUSTIS



INVOICE

INVOICE # 20744

DATE: 4/30/2020

PO Box 9008
Moscow, ID 83843

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

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

Description	Amount
Year 2 of 3	20,000.00
Career Coach and API Data Use: Career Services Invoice	
-Access to Customized Career Coach Website	
Subscription Dates: 6/1/2020-5/31/2021	
Payment Due: 5/30/2020	
<div>APPROVED 06/08/20 - STEVEN GUSTIS</div>	
**PLEASE NOTE OUR UPDATED BANKING DETAILS BELOW*	
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	TOTAL USD 20,000.00

THANK YOU FOR YOUR BUSINESS!

Payments/Credits USD 0.00