

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1390911
Vendor Name: Liaison International, LLC
Invoice Number: INV003758
Invoice Date: 06/03/20
PO Number: P0369713
Check Number: E0080520
Check Amount: \$ 800.00
Check Date: 06/23/2020
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0630273
Redaction Type: None
Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Fri Jun 12 13:37:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Liaison INV#003758

Jessica Lang

Program Support Specialist, Nursing and Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

Invoice	INV003758
Date	6/3/2020
Page	1

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship To:

College of DuPage
Sharon Roschay
425 Fawell Blvd.
Glen Ellyn IL 60137

APPROVED

06/17/20 - DILYSS GALLIOT

Purchase Order No.	Customer ID	Payment Terms	
369713	DUPAGE01	Net 30	
Item Number	Description	Unit Price	Ext. Price
PTA CPI WEB 21	Annual License Fee 07/01/2020 - 06/30/2021	\$800.00	\$800.00
<p>INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 06/16/20</p>			

Subtotal	\$800.00
Misc	\$0.00
Tax	\$0.00
Total	\$800.00