

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553952
Vendor Name: Identifix, Inc.
Invoice Number: 97512-20
Invoice Date: 06/05/20
PO Number: P0369820
Check Number: 0270899
Check Amount: \$ 1,308.00
Check Date: 07/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0632499
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arankij@cod.edu
Sent: Tue Jun 30 08:49:12 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Invoice for P.O. # 369820

Please pay this invoice



INVOICE

Lockbox Services #006618 (Identifix)
1801 Parkview Drive, 1st Floor
Shoreview, MN 55126
Phone: (469) 518-1242

INVOICE #	DATE
97512-20	6/5/2020

CUSTOMER ID	Account Manager
97512	Cesar Alvarez

PO #	TERMS
369820	Net 45

BILL TO

College of DuPage
Attention: Joe Aranki
435 Fawell Blvd
Shoreview, MN 55126
(630)942-3080

APPROVED**06/30/20 - KRISTINE FAY**

Term Agreement: 6/25/2020 through 6/25/2021

DESCRIPTION	MOS.	Month Price	AMOUNT
12 - months Identifix Educational Subscription - 1 Site License per campus	12	109.00	1,308.00
Training and all updates are included			-
INVOICE REVIEWED			
OKAY TO PAY			
MONICA MILLER 06/30/20			

Thank you for your business!

SUBTOTAL	1,308.00
TAX RATE	0.000%
TAX	-
TOTAL	\$ 1,308.00

Please make all checks payable to Identifix at the above remittance address

Please send a copy of your purchase order to : Cesar Alvarez

Fax number is : 1-888-721-5024 or email to Gov.Renewals@identifix.com

If you have any questions about this invoice, please call: (469) 518-1242