

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087470

Vendor Name: Paperclip Communications

Invoice Number: 976331

Invoice Date: 06/22/20

PO Number: P0370047

Check Number: 0270967

Check Amount: \$ 599.00

Check Date: 07/14/2020

Department ID: 00466

Reviewer Name:

Voucher Number: V0634715

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cookea19@cod.edu
Sent: Wed Jul 01 14:20:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice You Requested From PaperClip

Hello, This was received yesterday in the warehouse and should be applied to FY 2019-2020. Thank you,
Addie Cooke Administrative Assistant Office of the Dean of Students College of DuPage cookea19@cod.edu
-----Original Message----- From: PaperClip Customer Service Sent: Tuesday, June 23, 2020 4:29 PM To:
Cooke, Adeline Subject: Invoice You Requested From PaperClip Thank you for your order. Attached is the
invoice you requested. Please let us know if you need anything else. Stay well. Doris

[attachment: cooke.pdf]

INVOICE

PAPERCLIP COMMUNICATIONS
125 Paterson Avenue, Suite 4
Little Falls, NJ 07424

This notice reflects payments received as of: 6/23/2020

Order Date 6/22/2020

Customer # 4469245

3 WAY MATCH

Addie Cooke
Admin Asst
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Thank you for placing an order with Paperclip Communications. If you have any questions please call us at 973 - 256 - 1333, or fax us at 973-256-8088, or email us at info@paper-clip.com.

Make Checks payable to: Paperclip Communications,
125 Paterson Avenue, Suite 4, Little Falls NJ 07424
Federal Tax ID # 22-3383275

Payment Due 30 days from date of order.
All Payments in US Dollars.

EMAIL: cookea19@cod.edu

Order #	Description	PO #	Copies	Price	S&H	Total	Paid	Due
976331	Campus Diversity Training Workshops Binder Package: This two-binder package includes 10 Campus Diversity Training Workshops – Volume 1 & 10 More Campus Diversity Training Workshops – Volume 2 Plus Free On Demand Training: Diversity Education Training Models	370047	1	599.00	0.00	599.00	0.00	599.00
Totals						599.00	0.00	599.00

Customer # 4469245

Order #: 976331

Addie Cooke
Admin Asst
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

If you have a balance due, in order to ensure your account is credited
please return bottom portion with payment

☐ Please charge my credit card:

Card Number: _____

Type: ☐ Visa ☐ Mastercard ☐ Amex ☐ Discover

Expiration Date: ____ / ____