

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088802

Vendor Name: Tickets.com, Inc.

Invoice Number: 0000221694

Invoice Date: 05/21/20

PO Number: P0369732

Check Number: 0271003

Check Amount: \$ 2,960.40

Check Date: 07/14/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0633508

Redaction Type: None

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

Document Below

Please remit to:

TICKETS.COM

Invoice

P.O. Box 809027
Chicago, IL 60680-9027

714.327.5454

PO 369732
2,960.00
Lines 5 & 6 of PO.
01-40-11001-5309004

Page: 1

Number: 0000221694

Date: 5/21/2020

Salesperson:

Customer: ZZ1441-AR

Bill To:

Ship To:

College of DuPage
McAninch Arts Center
425 Fawell Glenn Ellyn
Attn: Roland Raffel
Glen Ellyn, IL 60137-6599 USA

College of DuPage
McAninch Arts Center
425 Fawell Glenn Ellyn
Attn: Roland Raffel
Glen Ellyn, IL 60137-6599 USA

APPROVED

By Ellen McGowan at 3:53 pm, Jun 30, 2020

Customer P.O.		Ship Via	Comment		Terms
			Alfred Access Control 7/1/20 - 6/30/21		Per Contract
Item	Description		Qty Shipped	Price	Amount
Alfred Access Control	Alfred Access Control		1.000	2,960.400	2,960.40
ref: Alfred Access Control Agreement Section 2.2					

LAST ITEM

01-40-11001-5309004
2,960.40
470 Licensing NONE

AP VERIFIED
07/06/20 - ISABEL BARRIOS

ACH/Wire Payment Instructions:
US Bank
ABA: 122235821
Acct: 153495465228

Subtotal	2,960.40
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00

Contact: Invoicing

Balance USD 2,960.40

From: mcgowan@cod.edu
Sent: Tue Jun 30 16:23:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Tickets.com #221694

Please process for FY20. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002