

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575097
Vendor Name: UniversityTickets.com Inc
Invoice Number: 14921
Invoice Date: 05/31/20
PO Number: P0370029
Check Number: 0271006
Check Amount: \$ 2,500.00
Check Date: 07/14/2020
Department ID: 12451
Reviewer Name:
Voucher Number: V0634696
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

UniversityTickets.com, Inc.
4 Union Street, Suite 24
Bangor, Maine 04401
Phone 888.771.1420
FED ID# 13-4079376
<https://www.universitytickets.com>



PO # 370029

Invoice

INVOICE TO

College of DuPage - Commencement
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Invoice #: 14921

Date: 05/31/2020

Memo: AudienceView Grad - Minimum Service Fees for Spring 20

PO#:

Due Date: 06/30/2020

Terms: Net 30

Activity	Description	Qty	Rate	Tax	Amount
UniversityTickets DTS Yearly Minimum	Spring Cancellations - Minimum Fees	1	US\$2,500.00		US\$2,500.00

AP VERIFIED
07/08/20 - ISABEL BARRIOS

Subtotal	US\$2,500.00
Tax Total	US\$0.00
Total	US\$2,500.00

For cheques, please remit To:
UniversityTickets.com, Inc.
PO Box 208403
Dallas, TX 75320-8403

Please submit a remittance advice so that we can allocate your payment to the correct invoice.

Can Sold

From: acctpay@cod.edu
Sent: Wed Jul 08 08:13:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice - University Tickets

From: Hernandez, Shannon <hernan@cod.edu>
Sent: Tuesday, July 7, 2020 6:31 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Invoice - University Tickets

Shannon Hernandez

College of DuPage
Office of Student Life
Coordinator of Student Life – Clubs and Office Operations
Co-Advisor Phi Theta Kappa
630-942-3054

Deliberative * Restorative * Adaptability * Empathy * Harmony