

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088802

Vendor Name: Tickets.com, Inc.

Invoice Number: 0000221693

Invoice Date: 05/21/20

PO Number: P0369732

Check Number: 0271139

Check Amount: \$ 19,230.91

Check Date: 07/21/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0632668

Redaction Type: None

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

Document Below

Please remit to:

**TICKETS.COM**

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

714.327.5454

## Invoice

**PO # 369732**  
**Lines 1-4 of PO**  
**05-60-11999-5409002**

Page: 1

Number: 0000221693

Date: 5/21/2020

Salesperson:

Customer: ZZ1441-AR

Bill To:

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

Ship To:

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

**APPROVED**

*By Ellen McGowan at 3:46 pm, Jun 30, 2020*

Customer P.O.		Ship Via	Comment		Terms
		Alfred Access Control			Net 30
Item	Description		Qty Shipped	Price	Amount
Alfred Access Control	Alfred Access Control		1.000	19,230.910	19,230.91
ref: Alfred Access Control Order form section 2.1					

LAST ITEM

**05-60-11999-5409002**

**19,230.91**

**02 Equipment G20\_KAHLO**

**AP VERIFIED**  
**07/03/20 - ISABEL BARRIOS**

ACH/Wire Payment Instructions:

US Bank

ABA: 122235821

Acct: 153495465228

Subtotal	19,230.91
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00

Contact: Invoicing

Balance USD 19,230.91

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From: mcgowan@cod.edu  
Sent: Tue Jun 30 16:24:37 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Inv Tickets.com #221693  
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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