

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534683

Vendor Name: Clarus Corporation

Invoice Number: 5403

Invoice Date: 05/31/20

PO Number: B0366596

Check Number: E0080758

Check Amount: \$ 9,720.00

Check Date: 07/08/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0632575

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Tue Jun 30 13:04:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Clarus invoice #5403

Thank you.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

Office Location Institutional Resource Center (IRC) 1045



6354 Wayne Road
Alliance, NE 69301
USA

INVOICE

Invoice Number: 5403
Invoice Date: May 31, 2020
Page: 1
Date Due: 6/10/20

Voice: 308.762.2565
Fax: 308.762.2836

Bill To:

College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Ship to:

College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms
980177	BO366596	Net 10 Days

Description	Amount
2020-01 CT Summer Campaign; 03/31/20-05/05/20; Digital Impressions Contracted: 1,080,000 @ \$9 CPM; Total Impressions Delivered: 1,201,826	9,720.00
OK to pay: BO #366596 Acct 01-90-00825-5407001	
Jorgensen, Laurette	
Digitally signed by Jorgensen, Laurette Date: 2020.06.30 13:01:32 -05'00'	
AP VERIFIED 07/01/20 - MARIA ZERRUDO	

For Questions Please Contact:
Sarah M. Pauley
sarah@claruscorporation.com

Subtotal	9,720.00
Sales Tax	
TOTAL	9,720.00