

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609946
Vendor Name: BCC Software LLC
Invoice Number: 563116
Invoice Date: 07/02/20
PO Number: P0370156
Check Number: E0080937
Check Amount: \$ 3,665.00
Check Date: 07/22/2020
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0636668
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:38:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Invoice

Page 1/1
Invoice 563116
Date 7/2/2020

BCC Software, LLC
PO BOX 1174
Buffalo, NY 14240
financeall@bccsoftware.com

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-5909

APPROVED

SHIP To: College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-5909

07/16/20 - MAGDALENA OGRODNY

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date
Po 370156	156537	WinnieS	EFULFILLMENT	Net 60 Days	8/31/2020
Ordered	Item Number	Description	Unit Price	Ext. Price	
1	USBW-PRO-RN	BCC Bulk Mailer Pro. Package Subscriptio	\$2,095.00	\$2,095.00	
1	USBW-PRO-AC-RN	BCC Bulk Mailer Pro. Address Correction	\$0.00	\$0.00	
1	USBW-PRO-FIRM-RN	BCC Bulk Mailer Pro. Firm Bundles Add-on	\$525.00	\$525.00	
1	USBW-PRO-MERGE-RN	BCC Bulk Mailer Pro. Merge/Purge Add-on	\$0.00	\$0.00	
1	USBW-PRO-MOVE-AN-RN	BCC Bulk Mailer Pro. Ann. Unlimited Move	\$1,045.00	\$1,045.00	
1	USBW-PRO-PKGS-RN	BCC Bulk Mailer Pro. Package Services Ad	\$0.00	\$0.00	

Subtotal	\$3,665.00
Misc	\$0.00
Tax	\$0.00
Total	\$3,665.00
Amount Received	\$0.00
Balance Due	\$3,665.00

B-PO-200702

INVOICE REVIEWED
OKAY TO PAY
MARTHA JOHNSON 07/16/20