

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1297488
Vendor Name: Market Mapping Plus
Invoice Number: 2655
Invoice Date: 06/30/20
PO Number: P0370115
Check Number: E0080963
Check Amount: \$ 10,000.00
Check Date: 07/22/2020
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0632524
Redaction Type: None
Document Type: AP Invoice

Document Below

From: metcalf@cod.edu
Sent: Tue Jun 30 16:13:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Market Mapping invoice 2655

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

Market Mapping plus Inc.

616-956-7129

2285 Southgate Dr SE

Grand Rapids MI 49508

Invoice

Date	Invoice #
6/30/2020	2655

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd BIC16411 Glen Ellyn IL 60137-6599

APPROVED
07/13/20 - WENDY PARKS

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
75,000	<p>Prospective student list of HS Degree holders with no college experience and prospects with Some College no BA Degree in select IL zip codes age 20 - 45 List is rented for one year unlimited use</p> <p>Market Mapping plus Inc. guarantees that the postal list is 95% deliverable to the name on the mailing address including data that is misclassified. This guarantee applies for the first mailing or the first 30 days you have possession of the list whichever comes first. Market Mapping plus Inc. will reimburse the above customer at the rate of \$.25/returned piece for any returned mail that exceeds 5%. We do not reimburse for postage, printing, processing/lettershop, creative/design services.</p> <p>OK to pay: PO #370115 Acct 01-90-00825-5402001</p> <p>Jorgensen, Laurette</p> <p>Digitally signed by Jorgensen, Laurette Date: 2020.06.30 16:11:58 -05'00'</p>	0.13333	10,000.00
		Total	\$10,000.00