

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1340817

Vendor Name: Trimdata Corp.

Invoice Number: 7684

Invoice Date: 07/07/20

PO Number: B0370147

Check Number: E0080984

Check Amount: \$ 13,720.00

Check Date: 07/22/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0636666

Redaction Type: None

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

Document Below

# Trimdata Corp

608 Pinewood Drive  
608 Pinewood Drive  
Annapolis, MD 21401-7135

410 224-2689

## Invoice

DATE	INVOICE #
7/7/2020	7684

**AP VERIFIED**  
**07/15/20 - ISABEL BARRIOS**

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn IL 60137  
attn: Accounts Payable

P.O. NO.	FEIN
	52-1286582

DESCRIPTION	AMOUNT
This is your invoice for FA~Link fees for the year ending June 30, 2020 and an estimate for the year ending June 30, 2021.	
2020 base fee on the first \$500,000 of \$2,544,016	\$3,000
2020 usage over \$500,000 at 0.5% on \$2,044,016	\$10,220
LESS: prepaid estimate per our invoice # 7506	-12,000.00
Estimated FA~Link annual user fee for the year ending June 30, 2021	12,500.00
Approved 7/13/2020 <i>Donna Berliner</i> BO# 370147	
Custom computer programming from Trimdata Smooth Sailing Through the Winds of Change	<b>Total</b> <b>\$13,720.00</b>

E-mail
admin@trimdata.com

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From: gattonen@cod.edu  
Sent: Mon Jul 13 14:01:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Trimdata Corp  
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Please process the attached invoice