

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.
Invoice Number: ML5155
Invoice Date: 07/08/20
PO Number: B0365367
Check Number: E0081008
Check Amount: \$ 45,984.00
Check Date: 07/27/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0636045
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

VisionPoint Marketing, LLC
3210 Fairhill Drive, Suite 150
Raleigh, NC 27612
receivables@visionpointmarketing.com
www.visionpointmarketing.com



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137
United States

INVOICE # ML5155
DATE 07/08/2020
DUE DATE 09/06/2020
TERMS Net 60

AP VERIFIED
07/13/20 - ISABEL BARRIOS

DESCRIPTION	AMOUNT
June Agency Services	45,984.00

BALANCE DUE **\$45,984.00**

OK to pay, BO #365367
Acct 01-90-00825-5407001

FY20

Jorgensen,
Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.07.09
15:54:59 -05'00'

From: metcalf@cod.edu
Sent: Thu Jul 09 15:58:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: VisionPoint invoice #5155

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

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