

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083671
Vendor Name: Computer Information Systems
Invoice Number: 236693
Invoice Date: 07/15/20
PO Number: B0370404
Check Number: E0081016
Check Amount: \$ 15,553.00
Check Date: 07/28/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0636706
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zeitzk@cod.edu
Sent: Thu Jul 16 16:34:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 236693 from Computer Information Systems Inc.

BO 370404

From: Agnes Rygula
Sent: Wednesday, July 15, 2020 9:29 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: Invoice 236693 from Computer Information Systems Inc.

Computer Information Systems Inc.

Invoice Due: 07/15/2020
236693

Amount Due: **\$15,553.00**

Keith,

Please see attached.

Agnes Rygula
Vice President of Finance and Administration

COMPUTER INFORMATION SYSTEMS INC.
7840 N Lincoln Ave
Skokie, IL 60077
Voice: 847-673-7800
Fax: 847-673-7804
E-mail: ARygula@cis.com
Web: www.cis.com

[View & Pay Invoice](#)



Computer Information Systems Inc.
7840 Lincoln Avenue
Skokie, IL 60077
www.cis.com
847-673-7804 (fax)

Invoice

DATE	INVOICE #
7/15/2020	236693

BILL TO
College of Dupage 425 Fawell Blvd. Suite SRC 2040 Glen Ellyn, IL 60137-6599

SHIP TO

P.O. NUMBER	TERMS
	Upon Receipt

LICENSE NR
221

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Professional License Agreement Nr. 466: Payment 1 of 2 Upon Execution of Agreement	15,553.00		15,553.00
<div>APPROVED 07/21/20 - RICHARD KULIG</div>			

Total		\$15,553.00
Payments/Credits		\$0.00
Balance Due		\$15,553.00