

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083989  
Vendor Name: College Source Inc.  
Invoice Number: 313824  
Invoice Date: 07/01/19  
PO Number: P0370102  
Check Number: E0081022  
Check Amount: \$ 4,913.00  
Check Date: 07/29/2020  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0637531  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: doguimm@cod.edu  
Sent: Wed Jul 22 09:19:10 CDT 2020  
To: invoicing@cod.edu  
CC: thompsnk@cod.edu  
Subject: TES College Source 2019-2020 Services Invoice - PO # 370102  
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**APPROVED**

**07/22/20 - KATHERINE NORRIS**

Good morning,  
Please process the attached invoice against the above PO number.  
Please let us know if you have any questions.

Thanks,

Melissa Doguim  
Administrative Assistant V to Dr. Diana Del Rosario,  
Assistant Provost, Student Affairs  
630-942-3687 – Callers will be able to leave a voicemail message which will be returned as soon as possible. PLEASE NOTE:  
college staff are working remotely.



***For students seeking help, resources can be found at:*** <https://cod.edu/coronavirus/student-resources.aspx>  
For information on how the College is responding to the Outbreak of COVID 19, please refer to our website:  
<https://cod.edu/coronavirus/index.aspx>

PO# 370102

GL 01-30-00457-5304001

CollegeSource, Inc.  
 8090 Engineer Road  
 San Diego, CA 92111

Bill To

College Of Dupage Records  
 Records Office  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

Date	Invoice #
7/1/2019	313824

Ship To

College of DuPage

Please make checks payable to CollegeSource, Inc.  
 Send to CollegeSource, Inc., 8090 Engineer Rd.  
 San Diego, CA 92111  
 CollegeSource, Inc. FEIN# 20-1009018

Customer Contact

Terms

Katherine Thompson

Quantity	Item	Description	Rate	Subscription Period	Amount
1	P-54100	TES Online Multi User Dept	4,913.00	10/1/19 - 9/30/20	4,913.00
Cancellation Policy					

Cancel within first 30 days of subscription start date	No Payment Obligations
Cancel within 31 to 61 days of subscription start date	20% Payment Required
Cancel within 61 to 90 days of subscription start date	40% Payment Required
Cancel over 90 days of subscription start date	100% Payment Required

**Total**

\$4,913.00

Please remit all payments to CollegeSource, Inc.

For questions concerning this invoice contact Aja Sanders at (800) 854-2670 or by email at [aja@collegesource.com](mailto:aja@collegesource.com).

**Payments/Credits**

\$0.00

**Balance Due**

\$4,913.00