

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623357
Vendor Name: Carrick Enterprises Inc. of Oh
Invoice Number: S-003237
Invoice Date: 02/22/21
PO Number: P0372464
Check Number: E0083536
Check Amount: \$ 3,000.00
Check Date: 03/03/2021
Department ID: 00437
Reviewer Name: None
Voucher Number: V0662448
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@carrickenterprises.com <info@carrickenterprises.com >
Sent: Mon Feb 22 13:37:13 CST 2021
To: invoicing@cod.edu
CC: grandinettif@cod.edu
Subject: [External] Please find invoice # S-003237 attached

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Thank you!

Rick Wiggins
Carrick Enterprises, Inc.
twitter.com/CarrickEnt
www.facebook.com/carrickenterprises
blog.InformationLiteracyAssessment.com

[attachment: S-003237.pdf]



Invoice

Joyce Sekerka
Accounts Payable Supervisor
invoicing@cod.edu
425 Fawell Blvd.

Glen Elder, IL 60137
United States
p 6309422293

Date: 22-Feb-2021

APPROVED 02/25/21
FAON GRANDINETTI

Make checks payable to:

Carrick Enterprises, Inc.
10437 Kempsford Dr.
Charlotte, NC 28262
United States
714-497-3762
info@carrickenterprises.com
EIN: 36-4610137

INVOICE NUMBER: S-003237

PO NUMBER: 372464

TERMS: Due upon receipt

Description	Cost (US\$)
Fall 2020 (600 students)	3,600.00
Pre-payment Discount:	-600.00
TOTAL DUE:	3,000.00

Thank you for choosing Project SAILS!