

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087383

Vendor Name: ESM Solutions Corp

Invoice Number: INV-3687

Invoice Date: 03/01/21

PO Number: B0370345

Check Number: E0083543

Check Amount: \$ 8,312.50

Check Date: 03/03/2021

Department ID: 90111

Reviewer Name:

Voucher Number: V0663879

Redaction Type: None

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

Document Below

-----  
From: Trost, Nicole <gattonen@cod.edu>  
Sent: Mon Mar 01 14:15:18 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice INV-3687 from ESM Solutions Corporation for College of Dupage  
-----

**Please process the attached invoice.**

[attachment: Invoice INV-3687.pdf]



# INVOICE

College of Dupage  
Attention: Donna Berliner  
425 Fawell Blvd  
GLEN ELLYN IL 60137-6599

**Invoice Date**  
Mar 1, 2021

**Invoice Number**  
INV-3687

**Reference**  
Services - Milestone 2

ESM Solutions Corporation  
1501 Main Street  
Building 500, Unit 210  
Warrington, Pa 18976  
United States

**AP VERIFIED**  
**03/01/21 - MARIA ZERRUDO**

Description	Quantity	Unit Price	Amount USD
Services - Milestone 2: Due upon setup of the Production environment or 4 months after the initial Kickoff service.	1.00	8,312.50	8,312.50
Subtotal			8,312.50
<b>TOTAL USD</b>			<b>8,312.50</b>

**Due Date: Mar 31, 2021**

Please contact [accountsreceivable@esmsolutions.com](mailto:accountsreceivable@esmsolutions.com) for ACH information.

Thank you!  
Team ESM

Approved - 3/1/2021

*Donna Berliner*

PO# 370345

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## PAYMENT ADVICE

To: ESM Solutions Corporation  
1501 Main Street  
Building 500, Unit 210  
Warrington, Pa 18976  
United States

**Customer** College of Dupage  
**Invoice Number** INV-3687  
**Amount Due** **8,312.50**  
**Due Date** Mar 31, 2021  
**Amount Enclosed**

Enter the amount you are paying above