

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394281  
Vendor Name: Economic Modeling LLC  
Invoice Number: 22966  
Invoice Date: 02/24/21  
PO Number: P0372696  
Check Number: E0083714  
Check Amount: \$ 20,000.00  
Check Date: 03/16/2021  
Department ID: 00473  
Reviewer Name: None  
Voucher Number: V0662570  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: tristan.hanes@economicmodeling.com <tristan.hanes@economicmodeling.com >  
Sent: Wed Feb 24 11:18:03 CST 2021  
To: invoicing@cod.edu, wendtel19@cod.edu  
CC:  
Subject: [External] Invoice 22966 from EMSI  
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**APPROVED**  
**03/02/21 - KRYSTINA LASORSA**

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

EMSI

**Invoice** *Due: 03/26/2021*  
22966

Amount Due: **\$20,000.00**

Dear Customer:

Your invoice 22966 is attached.

Please note our new banking details found on the invoice.

Thank you for your business,

Economic Modeling LLC

208-883-3500

[accounting@economicmodeling.com](mailto:accounting@economicmodeling.com)

[www.economicmodeling.com](http://www.economicmodeling.com)

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[attachment: Inv\_22966\_from\_EMSI\_51796.pdf]



# INVOICE

INVOICE # 22966

DATE: 2/24/2021

PO Box 9008  
Moscow, ID 83843

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**APPROVED**  
**03/11/21 - KRYSTINA LASORSA**

Customer Contact	P.O. No.	Terms
Ellen Roberts	Contract	Net 30

Description	Amount
Year 3 of 3	20,000.00
Career Coach and API Data Use: Career Services Invoice	
-Access to Customized Career Coach Website	
Subscription Dates: 6/1/2021-5/31/2022	
Payment Due: 3/26/2021	
<b>**PLEASE NOTE OUR UPDATED BANKING DETAILS BELOW*</b>	
Please make all checks payable to EMSI. This invoice may be subject to Sales or Use tax If you have any questions concerning this invoice, contact the Finance Department @208-883-3500.	
<b>TOTAL</b>	<b>USD 20,000.00</b>

ACH Payment information is as follows:

JP Morgan Chase Bank  
Beneficiary's Name: Economic Modeling LLC (EMSI)  
Account No: 377991812  
ACH Routing Number: 074000010  
Wire Routing Number: 021000021  
Swift: CHASUS33  
Remittance Email: AR@economicmodeling.com

THANK YOU FOR YOUR BUSINESS!

**Payments/Credits** USD 0.00