

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627065
Vendor Name: SafetySkills LLC
Invoice Number: 15-20220
Invoice Date: 03/04/21
PO Number: P0372651
Check Number: E0083779
Check Amount: \$ 1,300.00
Check Date: 03/17/2021
Department ID: 00761
Reviewer Name: None
Voucher Number: V0664162
Redaction Type: None
Document Type: AP Invoice

Document Below

SafetySkills, LLC
519 NW 23rd St
Suite 200
Oklahoma City, OK 73103
405-463-6656
accounting@safetyskills.com
www.safetyskills.com



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

INVOICE # 15-20220
DATE 03/04/2021
DUE DATE 05/03/2021

PO NUMBER
372651

AGREEMENT NUMBER
24613-21

ACTIVITY	QTY	RATE	AMOUNT
130000-SafetySkills Licenses:Other Licensing Services:Setup Fee	26	75.00	1,950.00
HTML5 Licensed SCORM-1.2 Setup Fee			
Discount-License	1	-650.00	-650.00

BALANCE DUE

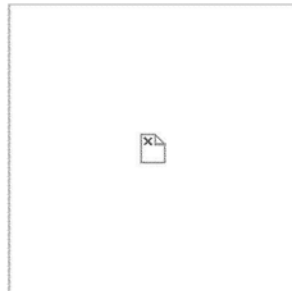
USD 1,300.00

APPROVED 03/10/21 PHIL GIESCHEN

From: SafetySkills, LLC <quickbooks@notification.intuit.com >
Sent: Fri Mar 05 08:43:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 15-20220 from SafetySkills

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.

INVOICE 15-20220



SafetySkills, LLC

DUE 05/03/2021

USD 1,300.00

**Review and
pay**

Powered by QuickBooks

Your invoice is attached. Please let us know if you have any questions.

Thank you,
SafetySkills

*Note that we accept online payments.

SafetySkills, LLC

519 NW 23rd St Suite 200 Oklahoma City, OK 73103

405-463-6656

accounting@safetyskills.com

www.safetyskills.com

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[attachment: Invoice_1520220_from_SafetySkills_LLC.pdf]