

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1345350
Vendor Name: Conference Technologies, Inc.
Invoice Number: INV039132
Invoice Date: 03/22/21
PO Number: B0370279
Check Number: E0083860
Check Amount: \$ 174.00
Check Date: 03/24/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0665736
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kelsey Gravatte <KGravatte@conferencetech.com >
Sent: Mon Mar 22 08:54:24 CDT 2021
To: invoicing@cod.edu
CC: CTIARCC@conferencetech.com
Subject: [External] CTI / College of DuPage - INV039132_BO370279

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.

Attached is invoice INV039132 per purchase order BO370279.
Please process for payment.

Thank you,

Kelsey Gravatte

11653 Adie Road

Maryland Heights, MO 63043

Direct: 314-356-2559

Office: 314-993-1400

KGravatte@conferencetech.com

www.conferencetech.com



[attachment: INV039132.pdf]



CONFERENCE
TECHNOLOGIES, INC

| | |
|-----------------|-----------------|
| Subtotal | \$169.00 |
| Tax | \$0.00 |
| Freight | \$5.00 |
| Total | \$174.00 |