

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1591349

Vendor Name: TimeClock Plus LLC

Invoice Number: 567828

Invoice Date: 02/11/21

PO Number: B0372361

Check Number: E0083913

Check Amount: \$ 1,350.00

Check Date: 03/24/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0665500

Redaction Type: None

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

Document Below

TimeClock Plus
 PO Box 913377
 Denver, CO 80291-3377
 325 223-9500 fax: 325 223-9104
 sales@timeclockplus.com

Invoice	Customer	Invoice Date	Tax Exempt Number
567828	283952	02/11/2021	E99973391

BILL TO
College of DuPage Donna Berliner (630) 942-2475 425 Fawell Blvd Glen Ellyn, IL 60137-6708

SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Rep	Entry	Method of Shipment	Method of Payment	P.O. Number
DGREEN	DGREEN	N/A	Purchase Order Net30	372361

Stock No.	Ordered	Shipped	Description	Unit Cost	Total
800-814	6		Dedicated Support Services (Per hour)	225.00	1,350.00
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> AP VERIFIED 03/17/21 - ISABEL BARRIOS </div> <div style="text-align: right; margin-top: 20px;"> Approved - 3/17/2021 <i>Donna Berliner</i> PO# 372361 </div>					



Subtotal: 1,350.00
 S & H: 0.00
 Total: 1,350.00

From: Trost, Nicole <gattonen@cod.edu>
Sent: Wed Mar 17 12:56:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: TCP invoice

Please process the attached invoice

[attachment: Invoice567828.pdf]