

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387355
Vendor Name: H & H Publishing
Invoice Number: 38049
Invoice Date: 05/12/21
PO Number: P0373660
Check Number: 0281658
Check Amount: \$ 10,004.50
Check Date: 06/08/2021
Department ID: 00468
Reviewer Name: None
Voucher Number: V0679373
Redaction Type: None
Document Type: AP Invoice

Document Below

H&H Publishing Company, Inc.
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Dunedin, FL 34698
+1 7274427760
kristi@hhpublishing.com
www.hhpublishing.com

H&H
Publishing

APPROVED
05/12/21 - JENNIFER SUCH

BILL TO

Anne Farnum
Coordinator
College of Dupage
Center for Student Success
Together for Success
Glen Ellyn, IL 60137

SHIP TO

Anne Farnum
Coordinator
College of Dupage
Center for Student Success
Together for Success
Glen Ellyn, IL 60137

INVOICE 38049

DATE 05/12/2021 **TERMS** Pay on receipt

DUE DATE 05/13/2021

P.O. NUMBER

373660

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	One-Year Site License for up to 5000 LASSIs	1	10,000.00	10,000.00
	Account Set-up/Update Fee:	1	4.50	4.50

farnuma@cod.edu

TOTAL DUE

\$10,004.50

From: Kristi Hackworth <kristi@hhpublishing.com >
Sent: Wed May 12 07:44:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice for PO 373660

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.

Thank you for your order. It has been processed and the product will be delivered today.

I have attached your invoice for payment.

Please let me know if I can be of further assistance.

Kind Regards,

Kristi Hackworth
H&H Publishing Company
www.hhpublishing.com
727-442-7760
kristi@hhpublishing.com

[attachment: Invoice_38049_from_HH_Publishing_Company_Inc.pdf]