

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083989

Vendor Name: College Source Inc.

Invoice Number: INV-42893

Invoice Date: 5/3/2021

PO Number: P0001627

Check Number: E0088548

Check Amount: \$ 5,262.40

Check Date: 03/09/2022

Voucher Number: V0730261

Document Type: AP Invoice

Document Below



Invoice

8090 Engineer Road
San Diego, CA 92111
Phone: (800) 854-2670

www.collegesource.com

| Date | Invoice # |
|------------|-----------|
| 05/03/2021 | INV-42893 |

Bill To:

College Of Dupage Records
Records Office
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To:**Please make checks payable to:**

CollegeSource, Inc.
8090 Engineer Road
San Diego, CA 92111
FEIN# 20-1009018

| Customer ID | Contact Name | P.O. No | Terms |
|-------------|------------------|----------|--------|
| 051540 | Katherine Norris | P0001627 | Net 30 |

| Qty | Item | Description | Rate | Subscription | Amount |
|------------------|-------|----------------------------|-----------|-------------------------|------------|
| 1 | 54100 | TES Online Multi User Dept | \$5262.40 | 10/01/2021 - 09/30/2022 | \$5,262.40 |
| SUBTOTAL | | | | | \$5,262.40 |
| SALES TAX | | | | | \$0.00 |
| TOTAL | | | | | \$5,262.40 |
| Payments/Credits | | | | | \$0.00 |
| Balance Due | | | | | \$5,262.40 |

Thank you for your business!

For your convenience, we accept the following methods of payment:
Checks,*ACH, EFT, Wire Transfers & Visa/Mastercard

***Preferred payment method**

For questions concerning this invoice contact Aja Sanders at (858) 707-4506 or by email at aja@collegesource.com.

Terms

Cancel within first 30 days of subscription start date – No Payment Obligations.
Cancel within 31-60 days of subscription start date – 20% Payment Required.
Cancel within 61-90 days of subscription start date – 40% Payment Required.
Cancel within 91 -181 days of subscription start date – 60% Payment Required.
Cancel over 181 days of subscription start date –100% Payment Required.

Aja Sanders <aja@collegesource.com>

[External] Invoice #42893

Aja Sanders <aja@collegesource.com>

Mon, Feb 14, 2022 at 07:51 PM GMT

CC: Grace Witterman <Grace@collegesource.com>

BCC:

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.

Hello,

Invoice #42893 is attached for your review.

Please let me know if anything further is needed on our end.

Sincerely,

Aja Sanders

Customer Service/Accounts Receivable

CollegeSource, Inc.

(800) 854-2670 x4506

aja@collegesource.com

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2 attachments

INV-42893 -PO P0001627.pdf

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