

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1289714

Vendor Name: Onity, Inc.

Invoice Number: 485176

Invoice Date: 12/22/2021

PO Number: B0000240

Check Number: E0088704

Check Amount: \$ 1,060.00

Check Date: 03/15/2022

Voucher Number: V0733182

Document Type: AP Invoice

Document Below



8100 SW Nyberg Street, Suite 350
Tualatin, OR 97062
Return Service Requested

INVOICE

Remit To:
Onity, Inc
Lockbox 223067
Pittsburgh, PA 15251-2067

Print Version: Original
Page: 1 of 1
Invoice Number: 485176
Invoice Date: 12/22/21

Bill To:



25

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Due Date: 01/21/22
Terms: 30 NET

Customer ID: 2264083
P.O. Number: Quote-345192
Onity Order No.: 10169141
Onity Contact Point: (800) 749-2983

Item	Description	Quantity	Unit Price	Total Price
TTS	TECH TO SITE CHARGE	1	1,060.00	1,060.00
S	Freight Charges	1	.00	.00

Amount Subject to Sales Tax: .00

Amount Exempt from Sales Tax: 1,060.00

Subtotal: 1,060.00
Invoice Discount: .00
Total Sales Tax: .00
Total: 1,060.00
Remaining Amount Due: 1,060.00

Customer : College of DuPage

Customer ID: 2264083

Credit Card Payment Processing Form

Please Complete and Fax To: (860) 353-2042

Card Type:	Visa	Master Card	American Express	(Please circle card type)
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Cardholders Name: _____ Cardholders Address: _____

Credit Card Account #: _____ Expiration Date: _____

Authorization Code: _____ Amount to be Charged: _____

Card Holders Signature: _____ Fax#: _____

Phone #: _____

If paying by check please remit payment to: Onity, Inc., Lockbox 223067, Pittsburgh, PA 15251-2067

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jan 4, 2022 at 09:03 PM GMT

CC:

BCC:

1 attachment

3117_001.pdf