

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1316051

Vendor Name: Touchnet Information Systems, Inc.

Invoice Number: 1367035

Invoice Date: 3/11/2022

PO Number: P0002096

Check Number: E0089204

Check Amount: \$ 1,000.00

Check Date: 04/12/2022

Voucher Number: V0736494

Document Type: AP Invoice

Document Below



A Global Payments Company

Invoice

Invoice Number : 1367035
Invoice Date : 03/11/2022
Due Date : 04/25/2022
Page No : 1 / 1

Bill To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
INVOICING@COD.EDU

Ship To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Purchase Order No	Customer ID	Payment Terms	Shipping Method
	TNT20591	Net 45	FEDEX Ground Standard

Invoiced	Billed	B/O	Item Number	Description	Unit Price	Ext Price
1	1		TNK-ANN-BF-SERVFEE	BlueFin Annual Service Fee per Card Reader	\$250.00	\$250.00
1	1		TNKBF-PROJ-MGMT-FEE	BlueFin Project Management Fee	\$1,250.00	\$1,250.00
1	1		TNK-INGENICO-MOVE5000-BFSTCK	Bluefin Ingenico Move 5000 Card Readers - Hardware	\$750.00	\$750.00

Comments: Stock

Subtotal	\$2,250.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,250.00
Payment Received	\$0.00
Credits/Refunds	\$0.00
Adjustments	\$0.00
Amount Due	\$2,250.00

For Billing Questions please email
accounting@touchnet.com

Payments are accepted by ACH or check. Accounts not paid within the terms are subject to a late charge per the contract.
All goods shipped using FOB shipping point.
Remit to: TouchNet Information Systems Inc
PO Box 936565, Atlanta, GA 31193-6565

Billing Department <billing@globalpay.com>

[External] 1367035. Your Invoice for Review

Billing Department <billing@globalpay.com>

Sat, Mar 12, 2022 at 05:28 PM GMT

CC: accounting@touchnet.com <accounting@touchnet.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.

Dear Valued Customer,

Please see the attached invoice(s) associated with your account.

Please note this is a no-reply email address. If you have any questions or concerns regarding charges on our invoice(s), please contact us immediately at accounting@touchnet.com.

Regards,
TouchNet Accounts Receivable

1 attachment

1367035_1.pdf