

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1606019
Vendor Name: K2Share LLC,DBA CareerSafe LLC
Invoice Number: CS-493962
Invoice Date: 5/31/2022
PO Number: P0003308
Check Number: 0299636
Check Amount: \$ 1,749.00
Check Date: 06/07/2022
Voucher Number: V0739859
Document Type: AP Invoice

Document Below

INVOICE



Date: 05/31/2022
Invoice Number: CS-493962

**Bill To**

ATTN: Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

**Order
Number**
493962

Order Date
05/31/2022

Order Status
Open Invoice

P.O. Number
P0003308

Customer

Brian Clement
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Payment Options

Make checks payable and mail to:

CareerSafe
1005 University Drive East
College Station, TX 77840

To pay by credit card, visit:
<https://www.careersafeonline.com/paynow>

**Payment
Terms**
NET 30

ITEM SUMMARY

Description	Unit Cost	Quantity	Total
OSHA 10-Hour General Industry	\$25.00	50	\$1,250.00
Employability Skills (5000 seats)	\$499.00	1	\$499.00

ORDER SUMMARY

Sub-total	\$1,749.00
Shipping	\$0.00
Tax	\$0.00
BALANCE DUE	\$1,749.00

"Sekerka, Joyce" <sekerkaj@cod.edu>

FW: [External] RE: Chrome River - Unable to Upload Invoice Images

"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, Jun 1, 2022 at 02:19 PM GMT

CC:

BCC:

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

-----Original Message-----

From: CareerSafe Orders
Sent: Wednesday, June 1, 2022 9:15 AM
To: Sekerka, Joyce
Subject: [External] RE: Chrome River - Unable to Upload Invoice Images

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.

Greetings,

The most recent invoice for your organization is attached. Would you be able to confirm this was received?

Thank you!

Bradley
Orders Team
T 888.614.7233 | F 979.260.0037

<http://www.careersafeonline.com>
Follow @CareerSafe on social media.

-----Original Message-----

From: expense-noreply-c5-prod@ca1.chromeriver.com
Sent: Tuesday, May 31, 2022 4:07 PM
To: sekerkaj@cod.edu
Cc: CareerSafe Orders

Subject: Chrome River - Unable to Upload Invoice Images

*** WARNING *** EXTERNAL EMAIL -- This message originates from outside our organization.

Unable to Upload Invoice Images.

We were unable to upload your invoice images sent on Tuesday, May 31, 2022 at 9:06 PM from orders@careersafeonline.com because we did not receive any files.

Please attach invoice images and send again.

File must be sent in .pdf, .png, or .jpeg formats and must be less than 10MB.

1 attachment

CS-493962.pdf