

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083870  
Vendor Name: The Myers-Briggs Company  
Invoice Number: IN01426493  
Invoice Date: 5/6/2022  
PO Number: P0002963  
Check Number: E0089961  
Check Amount: \$ 195.00  
Check Date: 06/07/2022  
Voucher Number: V0739871  
Document Type: AP Invoice

Document Below



The Myers-Briggs Company  
Telephone: +1 800 624 1765  
Fax: +1 650 969 8608  
Federal ID: 94-1337736  
DUNS number: 028873719  
www.themyersbriggs.com

**BILL TO CUSTOMER NO: 242471**

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
ACCOUNTS PAYABLE  
ATTN: ISABEL BARRIOS  
GLEN ELLYN, IL 60137-6708  
UNITED STATES

**CONTACT: AP**

**SHIP TO CUSTOMER NO: 242471**

COLL OF DUPAGE  
425 FAWELL BLVD  
SHIPPING AND RECEIVING  
GLEN ELLYN, IL 60137-6708  
UNITED STATES

**CONTACT:**

**Invoice IN01426493**

Invoice Date: 05/06/2022

Payment terms: Net 60 Days

Payment due 07/05/2022

**\$195.00**

Currency: USD

OTHER INFORMATION

Order number: **SO-00956278** Customer PO: **P0002963**

Shipping Method: **Via Internet**

Your reference: **Per Jarret Dyer EL - patnaude@cod.edu**

Carrier tracking number:

Line	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	DISC %	AMOUNT
1	110104	Elevate License Renewals	1 EA	195.00	0.00	0.00	\$195.00
		Subscription active from 1/19/2022 to 1/18/2023					
SALES SUBTOTAL AMOUNT							\$195.00
FREIGHT AND OTHER CHARGES							\$0.00
TAX TOTAL							\$0.00
<b>USD TOTAL</b>							<b>\$195.00</b>

**REMIT TO:**  
The Myers-Briggs Company  
PO Box 8526  
Pasadena, CA 91109-8526  
USA.

"no-reply@themyersbriggs.net" <no-reply@themyersbriggs.net>

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**[External] Invoice IN01426493 from the Myers-Briggs Company - Customer 242471**

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"no-reply@themyersbriggs.net" <no-reply@themyersbriggs.net> Fri, May 6, 2022 at 08:06 PM GMT

CC: dlop@themyersbriggs.com <dlop@themyersbriggs.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 Customer,

Attached is a copy of the invoice for your reference.

- If your payment has already been issued, please accept the attached invoice for your reference.
- To **pay by Credit Card**, please contact your Account Receivables Representative. Please provide your customer account number and the invoice number. For security purposes, please do not include the credit card information in your email.
- To **pay by Wire/ACH**, please contact **Account Receivables** for the bank information.
- To **pay by Check**, please note that we recently changed our Remit-To Address for check payment. Please update your record to make sure that all future check payments are sent to our new Comerica Bank Lockbox Address, Effective Immediately. Our new Remit To Address: **The Myers-Briggs Company, PO Box 8526, Pasadena, CA 91109-8526, USA**. Please write the invoice number or provide the remittance on the check.

Thank you for your valued business!

If you have any questions, please contact:

[ar@themyersbriggs.com](mailto:ar@themyersbriggs.com)



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**1 attachment**

IN01426493.pdf