

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1658323

Vendor Name: JOMI LLC,DBA JOMI Surgical Video Journa

Invoice Number: JOMI 022178

Invoice Date: 6/6/2022

PO Number: P0003332

Check Number: E0090171

Check Amount: \$ 1,200.00

Check Date: 06/21/2022

Voucher Number: V0742231

Document Type: AP Invoice

Document Below

JOMI (Journal of Medical Insight)

340 S Lemon Ave. #5664
Walnut, CA 91789 US
subscribe@jomi.com
jomi.com



BILL TO
Anna Campbell
College of DuPage / Surgical Technology Program
Glen Ellyn, IL

JOMI 022178
DATE 06/06/2022
TERMS Net 30
DUE DATE 07/08/2022

ACTIVITY	QTY	RATE	AMOUNT
JOMI Subscription:Subscription (Initial Purchase) One year subscription: 06/07/22 - 06/06/23. Instructor-only (covers up to 2 instructors). Purchase Order # P0003332	1	1,200.00	1,200.00

Payment options:

BALANCE DUE

USD 1,200.00

ACH (Preferred)
Account #: 004661898068
ABA: 011000138
Bank: Bank of America

To pay by check, please make the check payable to:
JOMI LLC.

Payment by Credit or Debit Card is available upon request. Payment via
Credit Card will incur an added 4% convenience charge.

"Gonzalez, Colleen" <prolac@cod.edu>

JOMI invoice

"Gonzalez, Colleen" <prolac@cod.edu>

Tue, Jun 7, 2022 at 01:56 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING AUGUST 12, 2022.

1 attachment

JOMI \$1,200 SENT AP 6.7.22.pdf