

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083295
Vendor Name: College Board
Invoice Number: EA00113176
Invoice Date: 3/31/2022
PO Number: B0000640
Check Number: 0301508
Check Amount: \$ 7,715.00
Check Date: 08/08/2022
Voucher Number: V0749242
Document Type: AP Invoice

Document Below



PAST DUE

Customer Number 11752
Invoice # EA00113176
Date 03/31/2022
Terms NET30
Order Number 142048478
PO Number B0000640
Contract Number

Bill To
College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 United States ATTN: Laurie Jorgensen

Ship To
College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 United States ATTN: Laurie Jorgensen

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
131145360	Student Search - names 03/23/2022 798561-1	0.50	15430	7,715.00
SUB-TOTAL				7,715.00
SHIPPING & HANDLING				0.00
TAX				0.00
NET TOTAL				\$7,715.00
Comments:				



Customer Number: 11752

Invoice #: EA00113176

Invoice Total: \$7,715.00

Please detach this portion and return with payment to:

Balance Due: \$7,715.00

The College Board
P.O. Box 30171
New York, NY 10087-0171
Federal Tax ID: 13-1623965
Direct Billing Inquiries To:
571-485-3888
accountsreceivable@collegeboard.org

Amount Enclosed: \$ _____

To pay online visit us at : <https://palpn-prod.ecom-prod.collegeboard.org/>
If you encounter issues while processing the payment, please send an email to electronicpayments@collegeboard.org.

"Dando, Anne Marie" <dandoa@cod.edu>

College Board Invoice EA001131760 3.31.22

"Dando, Anne Marie" <dandoa@cod.edu>

Thu, Jul 21, 2022 at 08:10 PM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Hello,

Please process payment for FY 22 services.

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.3370 | dandoa@cod.edu

2 attachments

image001.jpg

College Board Invoice EA00113176 03.31.22.pdf

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image001.jpg

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