

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089535

Vendor Name: Woods & Poole Economics, Inc.

Invoice Number: 22211289

Invoice Date: 6/23/2022

PO Number:

Check Number: 0301829

Check Amount: \$ 175.00

Check Date: 08/16/2022

Voucher Number: V0748955

Document Type: AP Invoice

Document Below

WOODS & POOLE ECONOMICS

WASHINGTON D.C.

Woods & Poole Economics, Inc.
4910 Massachusetts Avenue, NW Suite 208
Washington, DC 20016-4368
(800)786-1915
customer_service@woodsandpoole.com

INVOICE

DATE
06/23/2022

NUMBER
22211289

ORDERED BY

Office of Research & Analytics
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137-6599

SHIP TO

Shipping & Receiving
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137-6599

TERMS: PAYABLE UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2022 DATA PAMPHLET on CD-ROM - DU PAGE COUNTY, IL	\$225.00	\$225.00
1	STANDING ORDER RENEWAL DISCOUNT for CURRENT SUBSCRIBERS	-50.00	-50.00
	Shipping & Handling		0.00
	TOTAL BALANCE DUE		\$175.00
REMITTANCE COPY			

Woods & Poole Economics, Inc.
4910 Massachusetts Avenue, NW Suite 208
Washington, DC 20016-4368

(800)786-1915 fax (202)332-6466
Federal Tax ID 52-1322963

customer_service@woodsandpoole.com

[External] Re: Invoice #2211289

W&P Customer Service <customer_service@woodsandpoole.com> Wed, Jun 29, 2022 at 06:42 PM GMT

CC:

BCC:

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Dear Ms. Cosentino,

Thank you for your e-mail. Attached is the electronic invoice you requested. Please let us know if you need anything else.

Thank you for using Woods & Poole's data publications.

Sincerely,

Woods & Poole Economics, Inc.
4910 Massachusetts Avenue NW Ste 208
Washington DC 20016-4368
(800) 786-1915

On 6/29/22 10:36 AM, Cosentino, Kathy wrote:

@font-face {font-family:"Cambria Math"; panose-1:2 4 5 3 5 4 6 3 2 4;}@font-face {font-family:Calibri; panose-1:2 15 5 2 2 2 4 3 2 4;}@font-face {font-family:"Book Antiqua"; panose-1:2 4 6 2 5 3 5 3 3 4;}p.MsoNormal, li.MsoNormal, div.MsoNormal {margin:0in; margin-bottom:.0001pt; font-size:11.0pt; font-family:"Calibri",sans-serif;}a:link, span.MsoHyperlink {mso-style-priority:99; color:#0563C1; text-decoration:underline;}a:visited, span.MsoHyperlinkFollowed {mso-style-priority:99; color:#954F72; text-decoration:underline;}span.EmailStyle17 {mso-style-type:personal-compose; font-family:"Calibri",sans-serif; color:windowtext;}MsoChpDefault {mso-style-type:export-only; font-family:"Calibri",sans-serif;}div.WordSection1 {page:WordSection1;}

Hi,

College of DuPage no longer allows submission of paper copies of invoices. Please send an invoice to invoicing@cod.edu for Invoice #2211289, for the Office of Research and Analytics at the College of DuPage and copy cosent@cod.edu.

Kathy Cosentino

Kathy Cosentino
Office of Research and Planning
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2903

[Request Ticket Submission - Office of Research & Analytics](#),

2 attachments

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