

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1558609
Vendor Name: Albert J Wiersch,D/B/A Al Internet Solu
Invoice Number: 2022071101A
Invoice Date: 7/21/2022
PO Number: P0003844
Check Number: E0090805
Check Amount: \$ 1,100.00
Check Date: 08/03/2022
Voucher Number: V0749131
Document Type: AP Invoice

Document Below

21-Jul-22

AI Internet Solutions LLC

1060 SHEPHERD CT
LANTANA TX 76226-6659

<https://www.htmlvalidator.com/>
support@htmlvalidator.com

Voice: +1 940-295-4720

To:

Cabay, Sue cabays@cod.edu
And invoicing@cod.edu
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Invoice #2022071101A

Quantity	Description	Unit Price	Total Price
55	Upgrade to latest version of CSS HTML Validator Home edition for Classroom use (2022/v22) (Reg# 31070)	\$20	\$1100
	PO# P0003844 Licenses delivered electronically to cabays@cod.edu		

Amounts are in United States Dollars. Please send any balance due to the address at the top of this document. Please make checks payable to **AI Internet Solutions LLC**. Payment terms are *Net 30*. Federal tax ID#: 75-2918169, DUNS number: 069709298.

Subtotal	\$1100
TX Sales Tax (6.5%)	\$0
Shipping	\$0
Order Total	\$1100

Albert Wiersch <support@htmlvalidator.com>

[External] RE: College of DuPage PO# P0003844

Albert Wiersch <support@htmlvalidator.com>

Thu, Jul 21, 2022 at 09:39 PM GMT

CC: Cabay, Sue <cabays@cod.edu>

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.

Hello,

Thank you. Please see the attached invoice for PO# P0003844.

The licenses were delivered electronically to cabays@cod.edu.

--

Albert Wiersch

CSS HTML Validator

support@htmlvalidator.com

<https://www.htmlvalidator.com/>

From: Cabay, Sue <cabays@cod.edu>

Sent: Thursday, July 21, 2022 14:19

To: Albert Wiersch 'support@htmlvalidator.com' <support@htmlvalidator.com>

Subject: RE: College of DuPage PO# P0003844

Importance: High

Hi Albert,

Please email a PDF copy of your invoice to invoicing@cod.edu and copy me. Please make sure to include the PO #P0003844 on your invoice.

Thanks,

Sue

Sue Cabay

Business & Applied Technology

College of DuPage

From: Kalish, Amber <kalisha@cod.edu>
Sent: Thursday, July 21, 2022 2:12 PM
To: support@htmlvalidator.com
Cc: Cabay, Sue <cabays@cod.edu>
Subject: College of DuPage PO# P0003844

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm
Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to **invoicing@cod.edu** to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- One invoice per e-mail is required
- Non-PO invoices must contain department number for proper routing of approvals

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu.

Invoice questions? Contact Accounts Payable at acctpay@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

2 attachments

Invoice-2022071101A-cod.edu.pdf

~WRD1732.jpg

21-Jul-22

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LANTANA TX 76226-6659

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