

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575749
Vendor Name: The Infosoft Group LLC,D/B/A LocalJobNe
Invoice Number: INV-0000005806
Invoice Date: 4/13/2022
PO Number: P0002888
Check Number: E0090915
Check Amount: \$ 4,900.00
Check Date: 08/10/2022
Voucher Number: V0749273
Document Type: AP Invoice

Document Below



1000 N. Water St., Suite 1200
Milwaukee, Wisconsin 53202

INVOICE

APPROVED

By Michelle Olson at 8:40 am, Apr 14, 2022

College of Dupage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Invoice Number: INV-0000005806

Invoice Date: 04/13/2022

Purchase Date: 03/28/2019

Contract Start Date: 03/28/2019

Contract End Date: 03/27/2024

AUTHORIZED BY	PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
	Net 60	06/12/2022		College of Dupage

ITEM NAME	GROUP	QTY	UNIT PRICE	LINE TOTAL
Circa Diversity Subscription		1	4,900.00	\$4,900.00

SUBTOTAL	\$4,900.00
Sales Tax	\$0.00
TOTAL	\$4,900.00

ACH Payments:

Bank Name: JPMorgan Chase N.A.
Bank Address: 111 E. Wisconsin Ave, Milwaukee, WI 53202
Name on Account: The Infosoft Group LLC
Account Type: Checking
Routing Number: 071000013
Account Number: 816969166

Check Payments:

Payable to: Circa
Address: 23811 Network Place, Chicago IL 60673-1238

Please include invoice number on check remittance

Credit Card Payment:

Click link in email (if invoice was delivered by email), or call
800-984-3775 to pay via credit card

"Collsen, Dana" <collsend@cod.edu>

FY22 HR Invoice - CIRCA - needs payment ASAP

"Collsen, Dana" <collsend@cod.edu>

Thu, Jul 28, 2022 at 12:56 PM GMT

CC: Collsen, Dana <collsend@cod.edu>, Barrios, Isabel <barriosi142@cod.edu>

BCC:

Invoicing/Isabel,

Please pay attached **FY 22** invoice approved by Human Resources - CIRCA Invoice #0000005806 with Purchase Order: P0002888. This bill is past due and we had assumed that CIRCA had submitted the invoice when PO was assigned.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

HR Phone: 630-942-2460

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1 attachment

Contract Invoice-INV-0000005806 June 2022.pdf



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