

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443705
Vendor Name: National Preps, Inc.
Invoice Number: 20221627
Invoice Date: 7/1/2022
PO Number: P0003857
Check Number: E0090920
Check Amount: \$ 900.00
Check Date: 08/10/2022
Voucher Number: V0749219
Document Type: AP Invoice

Document Below

Invoice

National Preps Inc.

PO Box 1143
Chanhassen MN 55317

Date 7/1/2022

Invoice # 20221627

PO 3857

TO:

College of DuPage
425 22nd Street
Ellyn IL 60137

Purchase Order #

Terms
Net 60

Description	Price
2022 National Preps Subscription Tier 4; 3 State package July 1, 2022 - June 30, 2023	900.00

Total	\$900.00
--------------	-----------------

Payable on receipt to National Preps, Inc.
EIN#: 47-1558530

Payment accepted by check or ACH Deposit

THANK YOU FOR YOUR BUSINESS!

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, Jul 25, 2022 at 03:33 PM GMT

CC:

BCC:

1 attachment

2820_001.pdf

Invoice

National Preps Inc.

PO Box 1143
Chanhassen MN 55317

Date 7/1/2022

Invoice # 20221627

PO 3857

TO:

College of DuPage
425 22nd Street
Ellyn IL 60137

Purchase Order #

Terms
Net 60

Description	Price
2022 National Preps Subscription Tier 4; 3 State package July 1, 2022 - June 30, 2023	900.00

Total

\$900.00

Payable on receipt to National Preps, Inc.
EIN#: 47-1558530

Payment accepted by check or ACH Deposit

THANK YOU FOR YOUR BUSINESS!

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Mon, Jul 25, 2022 at 03:33 PM GMT

CC:

BCC:

1 attachment

2820_001.pdf