

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1340817

Vendor Name: Trimdata Corp.

Invoice Number: 8023

Invoice Date: 7/14/2022

PO Number: P0003679

Check Number: E0091047

Check Amount: \$ 13,750.00

Check Date: 08/16/2022

Voucher Number: V0749877

Document Type: AP Invoice

Document Below



Trimdata Corp

608 Pinewood Drive
Annapolis, MD 21401-7135

410 224-2689

Invoice

DATE	INVOICE #
7/14/2022	8023

College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137
attn: Accounts Payable

P.O. NO.	FEIN
P0003679	52-1286582

DESCRIPTION	AMOUNT
This is your invoice for FA~Link annual fee for the year ending June 30, 2023	13,750.00
Custom computer programming from Trimdata Smooth Sailing Through the Winds of Change	Total \$13,750.00

E-mail

admin@trimdata.com

"admin@trimdata.com" <admin@trimdata.com>

[External] Invoice 8023 from Trimdata Corp - College of Dupage

"admin@trimdata.com" <admin@trimdata.com>

Thu, Jul 14, 2022 at 05:53 PM GMT

CC: Cicero, Michael <cicero@cod.edu>, Invoicing <invoicing@cod.edu>

BCC:

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Trimdata Corp

Invoice
8023

Due: 07/14/2022

Amount Due: **\$13,750.00**

Dear Sharon Collins,

Thank you for your BKIR report. Attached to this e mail is your FA~Link Fee invoice for the upcoming year and a current form W9.

Please let me know if I need to send a copy of this invoice to your Accounts Payable.

If you would like to pay by ACH please email for instructions.
Thank you,

2 attachments

W9 2022.pdf

Inv_8023_from_Trimdata_Corp_7920.pdf