

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1316051
Vendor Name: Touchnet Information Systems, Inc.
Invoice Number: 6470075
Invoice Date: 4/28/2022
PO Number: P0003678
Check Number: E0091070
Check Amount: \$ 105,414.00
Check Date: 08/16/2022
Voucher Number: V0749188
Document Type: AP Invoice

Document Below



A Global Payments Company

Invoice

Invoice Number : 6470075
Invoice Date : 04/28/2022
Due Date : 08/26/2022
Page No : 1 / 1

Bill To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Ship To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Purchase Order No	Customer ID	Payment Terms
	TNT20591	Net 120 Days

Invoiced	Item Number	Description	Unit Price	Ext Price
1	TNTR-SUBSCR	TouchNet Annual Subscription Service To cover the period 7/1/2022 to 3/31/2023 for: Payment Gateway Credit Card & ACH, Payment Client, Account Center, Payment Plans, eRefunds, EMV Client	\$105,414.00	\$105,414.00

Comments: Extension Agreement-3/29/18

Subtotal	\$105,414.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$105,414.00
Payment Received	\$0.00
Credits/Refunds	\$0.00
Adjustments	\$0.00
Amount Due	\$105,414.00

For Billing Questions please email
accounting@touchnet.com

Payments are accepted by ACH or check. Accounts not paid within the terms are subject to a late charge per the contract.

Remit to: TouchNet Information Systems Inc
PO Box 936565, Atlanta, GA 31193-6565

Billing Department <billing@globalpay.com>

[External] 6470075. Your Invoice for Review

Billing Department <billing@globalpay.com>

Fri, Apr 29, 2022 at 07:26 PM GMT

CC: accounting@touchnet.com <accounting@touchnet.com>

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.

Dear Valued Customer,

Please see the attached invoice(s) associated with your account.

Please note this is a no-reply email address. If you have any questions or concerns regarding charges on our invoice(s), please contact us immediately at accounting@touchnet.com.

Regards,
TouchNet Accounts Receivable

1 attachment

6470075_1.pdf