

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555868

Vendor Name: Info-Tech Research Group, Inc.

Invoice Number: 216721

Invoice Date: 5/26/2022

PO Number: P0004097

Check Number: E0091076

Check Amount: \$ 26,620.00

Check Date: 08/18/2022

Voucher Number: V0749991

Document Type: AP Invoice

Document Below

INFO~TECH

RESEARCH GROUP

Bill To Account College of DuPage
 Contact Name Keith Zeitz
 Bill To 425 Ravell Blvd
 Glen Ellyn Illinois 60137-6708
 United States

Invoice Date May 26, 2022

Document Type Invoice Invoice Number 216721

Remit To:

Company Name Info-Tech Research Group Inc
 Company Address 3660 Howard Hughes Parkway, Suite 500
 Las Vegas, NV, 89169

Product Name	Product Description	Qty	Unit Price	Subtotal	Total Price
Advisory Membership	Premium access to Industry and Technology coverage, access to Subject matter experts, full access to diagnostics	(Mon Jul 25 2022 to Tue Jul 25 2023)	USD 13,310.00	2.00	USD 26,620.00
Team Seat	Includes Premium access to Industry and Technology coverage with Full Web Research Access	(Mon Jul 25 2022 to Tue Jul 25 2023)	USD 0.00	18.00	USD 0.00

HST Registration # 76937 1466 Subtotal USD 26,620.00
 Payment Date May 26, 2022 Total Price USD 26,620.00
 Payment Terms Payable upon receipt of invoice Tax USD 0.00
 Invoice A/R Rep Amanda Seattle Grand Total USD 26,620.00

Contact Information Voice: 1-888-670-6685
 Fax: 1-702-446-3782
 Web: www.infotech.com
 E-mail: service@infotech.com

Banking Information for ACH / EFT
 Bank Name: TD Bank, N.A.
 Checking Account Number: 3246158940
 Routing/ABA Number: 026013673

Invoice Documents
 US

Brittini Colquhoun <bcolquhoun@infotech.com>

[External] FW: Info-Tech Research Group Invoice - Invoice: 216721

Brittini Colquhoun <bcolquhoun@infotech.com>

Fri, May 27, 2022 at 01:28 PM GMT

CC: Roger Levesque <rlevesque@infotech.com>

BCC:

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Have a great weekend!

Brittini Colquhoun | Office Administrator | Info-Tech Research Group | 888 Yonge Street | Toronto, ON | M4W 2J2

O: +1 (888) 670-8889 x3059 | infotech.com

From: Brittini Colquhoun <bcolquhoun@infotech.com>

Sent: Thursday, May 26, 2022 3:29 PM

To: gattonen@cod.edu

Cc: Roger Levesque <rlevesque@infotech.com>; Zeitz, Keith <zeitzk@cod.edu>; Amanda Searle <asearle@infotech.com>

Subject: Info-Tech Research Group Invoice - Invoice: 216721

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Aug 9, 2022 at 08:14 PM GMT

CC:

BCC:

1 attachment

0794_001.pdf