

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083671

Vendor Name: Computer Information Systems

Invoice Number: 237586

Invoice Date: 7/1/2022

PO Number: P0003756

Check Number: E0091104

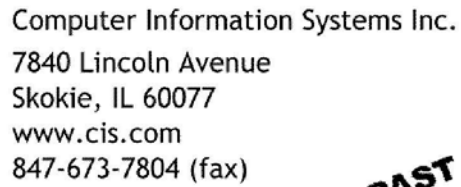
Check Amount: \$ 14,757.91

Check Date: 08/24/2022

Voucher Number: V0750337

Document Type: AP Invoice

Document Below



DATE	INVOICE #
7/1/2022	237586

PAST DUE

College of Dupage
425 Fawell Blvd.
Suite SRC 2040
Glen Ellyn, IL 60137-6599

P.O. NUMBER	DUE DATE	LICENSE NR
	7/21/2022	221

DESCRIPTION	Start Date	End Date	QUANTITY	PRICE EACH	AMOUNT
CIS Systems Maintenance and Support	07/21/2022	07/20/2023		14,757.91	14,757.91

Forefront of Innovation and Customer Satisfaction when you need it most.

Total	\$14,757.91
Payments/Credits	\$0.00
Balance Due	\$14,757.91

"Nehls, James" <nehlsj156@cod.edu>

Fwd: [External] PAST DUE: Invoice 237586 from Computer Information Systems Inc.

"Nehls, James" <nehlsj156@cod.edu>

Thu, Aug 18, 2022 at 07:03 PM GMT

CC: Mullin, Joseph <mullin@cod.edu>

BCC:

Can you let me the status??

Sent from my iPhone

Begin forwarded message:

From: Agnes Rygula <ARygula@cis.com>
Date: August 12, 2022 at 12:34:32 PM MST
To: "Nehls, James" <nehlsj156@cod.edu>
Cc: "Watts, Susan" <wattss14@cod.edu>, "Casey, Kevin" <caseyk650@cod.edu>
Subject: [External] PAST DUE: Invoice 237586 from Computer Information Systems Inc.

@font-face { font-family: Helvetica; } @font-face { font-family: "Cambria Math"; } @font-face { font-family: Calibri; } @font-face { font-family: "Helvetica Neue"; } p.MsoNormal, li.MsoNormal, div.MsoNormal { margin: 0in 0in 0.0001pt; font-size: 12pt; font-family: "Times New Roman", serif; } a:link, span.MsoHyperlink { color: blue; text-decoration: underline; } a:visited, span.MsoHyperlinkFollowed { color: purple; text-decoration: underline; } span.EmailStyle17 { } .MsoChpDefault { font-size: 10pt; } @page WordSection1 { size: 8.5in 11in; margin: 1in; } div.WordSection1 { page: WordSection1; }

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Computer Information Systems
Inc.

Invoice
237586

PAST DUE
Due: 07/21/2022

Amount Due:
\$14,757.91

Your invoice is attached.

Please call me if you have any questions.

Agnes Rygula
Vice President of Finance and Administration

COMPUTER INFORMATION SYSTEMS INC.
7840 N Lincoln Ave
Skokie, IL 60077
Voice: 847-673-7800
Fax: 847-673-7804
E-mail: ARygula@cis.com
Web: www.cis.com

1 attachment

Inv_237586_from_Computer_Information_Systems_Inc._13644.pdf