

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577346

Vendor Name: Framing Concepts Inc,D/B/A Paradigm Inc

Invoice Number: PI190622

Invoice Date: 12/15/2022

PO Number:

Check Number: E0093082

Check Amount: \$ 8.95

Check Date: 01/11/2023

Voucher Number: V0767629

Document Type: AP Invoice

Document Below

Paradigm, Inc.
2600 Performance Ct
Virginia Beach, VA 23453-3765
(757) 333-4823

SALES INVOICE

Fed ID# 54-1581030

Invoice Number: **PI190622**
Invoice Date: 12/15/2022
Customer No.: 1740
Page: 1

Bill

To: College of DuPage
Office of Student Records
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship

To: College of DuPage
Office of Student Records
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms: Net 30 Days

P.O.No.:

Due Date: 1/14/2023

MPP PO:

Item/Description	Quantity	Unit Price	Total Price
Order No: SO-0185469 / Date: 02/25/22			
CeDiploma	546		
CeCertificate	342		
Order No: SO-0185476 / Date: 02/25/22			
CeDiploma	114		
CeCertificate	83		
Order No: SO-0185746 / Date: 03/02/22			
CeDiploma	1		
Small Order Fee	1	8.95	8.95
Order No: SO-0191730 / Date: 05/27/22			
CeDiploma	85		
CeCertificate	349		
Order No: SO-0195589 / Date: 07/19/22			
CeDiploma	913		
CeCertificate	395		
Order No: SO-0202196 / Date: 10/17/22			
CeDiploma	420		
CeCertificate	324		

Sales Subtotal: \$8.95

Total Sales Tax: \$0.00

Shipping Subtotal: \$0.00

Total: \$8.95

Payments / Credits: \$0.00

Balance Due: \$8.95

Please include your Customer and Invoice numbers on your checks. Thank You!

"Pierson, Jill" <piersonj129@cod.edu>

FW: [External] Invoice(s) from Paradigm, Inc.- College of DuPage

"Pierson, Jill" <piersonj129@cod.edu>

Wed, Dec 21, 2022 at 05:26 PM UTC

CC:

BCC:

p.MsoNormal {margin-left:10.0pt;}

Please see the attached invoice. Do I need to submit something through ESM Purchase for the payment? Please advise.

Thank you,

Jill Pierson (she/her/hers)

Registrar | Office of Student Records

College of DuPage | 425 Fawell Blvd, SRC 2150G, Glen Ellyn, IL 60137
Phone: 630-942-2620

Email: piersonj129@cod.edu

From: Cassady Haskins <cassadyh@paradigm-corp.com>

Sent: Wednesday, December 21, 2022 11:20 AM

To: Pierson, Jill <piersonj129@cod.edu>

Subject: [External] Invoice(s) from Paradigm, Inc.- College of DuPage

<p>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.</p>

Hello,

Please find an invoice attached for the work that we recently completed for your organization.

Date	Due Date	Amount	Currency	Description
12/15 /22	01/14/23	8.95	\$	Invoice PI190622

We appreciate the business and should you have any questions, please do not hesitate to contact Accounting Services at 1-800-373-6876, ext. 307.

Best Regards,
Cassady

Cassady Haskins
Specialist, Accounting Services
(800) 373-6876, 325
cassadyh@paradigm-corp.com

Paradigm, Inc. | 2600 Performance Court | Virginia Beach, VA | 23453 | www.paradigm-corp.com

7 attachments

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LinkedInButton_25f8f947-bfdc-4d20-a48f-25a47ceb645a.png

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image001.jpg

afprimarylogo_emailsignature_2021_e7c87b15-6207-4fc4-aaa7-fba1eef01b75.png

Invoice PI190622.pdf

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