

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628407
Vendor Name: American Safety Council Inc dba S/P2,DB
Invoice Number: J5719115
Invoice Date: 4/11/2023
PO Number: P0006640
Check Number: 0311705
Check Amount: \$ 349.00
Check Date: 05/09/2023
Voucher Number: V0783082
Document Type: AP Invoice

Document Below



225 E Robinson St., Suite 570
Orlando, FL 32801

P: 888.241.8332
F: 866.267.7606
www.sp2.org

Bill To: S/P2 Invoice - April 11, 2023 Invoice #J5719115

Account ID: 19255130

College of DuPage

Accounts Payable
425 Fawell Blvd
TEC 1061
Glen Ellyn, IL 60137

Attn: Thomas Robertson

Invoice for Payment

Purchase Order #P0006640

Date	Type	Description	Quantity	Amount
4/11/2023	Automotive	S/P2 1 (one) year Subscription	1	\$349.00
			Total Due	\$349.00

Provide Payment To:

S/P2
225 E Robinson St., Suite 570
Orlando, FL 32801
P: 888.241.8332
F: 866.267.7606
Federal Tax ID: 59-3557657

Payment Terms - Net 30

Invoice #J5719115

Thank you for your business!

"support@sp2.org" <support@sp2.org>

[External] Your S/P2 Invoice #J5719115

"support@sp2.org" <support@sp2.org>

Tue, Apr 11, 2023 at 07:33 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Joe,

Thank you for using S/P2! Please find your invoice attached.

If you have any questions, please email us at info@sp2.org or call us toll free at [888.241.8332](tel:888.241.8332).

Thank you,
The S/P2 Team

1 attachment

invoice#J5719115.pdf