

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602119
Vendor Name: HRTMS Incorporated
Invoice Number: 2023-11345
Invoice Date: 5/9/2023
PO Number: P0007070
Check Number: E0095200
Check Amount: \$ 24,500.00
Check Date: 05/16/2023
Voucher Number: V0785742
Document Type: AP Invoice

Document Below



Ok to Pay
PO# P0007070

\$24,500.00
DUE 07/08/2023

INVOICE #2023-11345

DATE

05/09/2023

BILL TO

College of DuPage
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
United States

FROM

HRTMS, Inc.
801 Corporate Center Drive
Suite 130
Raleigh, NC 27607

TERMS

Net 60

DESCRIPTION

AMOUNT

Subscription fee for JDXpert Enterprise for the term starting 04/17/2023 and ending 04/16/2024.

\$24,500.00

AMOUNT DUE (USD) \$ 24,500.00

Remit by Check:

HRTMS, Inc.
PO Box 844720
Boston, MA 02284

Remit by ACH:

TowneBank
Routing # 051408949
Account # 6201342397

HR - FY23 HRTMS-JDXpert Invoice #2023-11345

"Collsen, Dana" <collsend@cod.edu>

Wed, May 10, 2023 at 03:08 PM UTC

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved Human Resources HRTMS-JDXpert FY23 invoice - #2023-11345 with **PO #P0007070**, for \$24,5000.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

College of DuPage Invoice 2023-11345 signed.pdf