

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575749
Vendor Name: The Infosoft Group LLC,D/B/A LocalJobNe
Invoice Number: INV-0000022058
Invoice Date: 3/28/2023
PO Number: P0007052
Check Number: E0095259
Check Amount: \$ 4,900.00
Check Date: 05/18/2023
Voucher Number: V0785860
Document Type: AP Invoice

Document Below

Ok to pay
PO# P0007052



1000 N. Water St., Suite 1200
Milwaukee, Wisconsin 53202

INVOICE

Invoice Number: **INV-0000022058**
Invoice Date: 03/28/2023
Purchase Date: 03/28/2019

College of Dupage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Contract Start Date: 03/28/2019
Contract End Date: 03/27/2024

AUTHORIZED BY	PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
	Net 60	05/27/2023		College of Dupage

ITEM NAME	GROUP	QTY	UNIT PRICE	LINE TOTAL
Circa Diversity Subscription		1	4,900.00	\$4,900.00

Subtotal	\$4,900.00
Sales tax	\$0.00
Total	\$4,900.00

ACH Payments:

Bank Name: JPMorgan Chase N.A.
Bank Address: 111 E. Wisconsin Ave, Milwaukee, WI 53202
Name on Account: The Infosoft Group LLC
Account Type: Checking
Routing Number: 071000013
Account Number: 816969166

Check Payments:

Payable to: Circa
Address: 23811 Network Place, Chicago IL 60673-1238

Please include invoice number on check remittance

Credit Card Payment:

Click link in email (if invoice was delivered by email), or call
800-984-3775 to pay via credit card

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

FY23 HR Invoice - CIRCA -Local Job Network - 22058

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

Mon, May 8, 2023 at 08:28 PM UTC

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

BCC:

Invoicing,

Please pay attached **FY23** invoice approved by Human Resources – CIRCA Invoice #0000022058 with Purchase Order: P0007052.

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

CIRCA Contract Invoice-INV-0000022058.pdf