

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1289714
Vendor Name: Onity, Inc.
Invoice Number: 528412
Invoice Date: 5/2/2023
PO Number:
Check Number: E0095331
Check Amount: \$ 316.48
Check Date: 05/24/2023
Voucher Number: V0786105
Document Type: AP Invoice

Document Below



4001 FAIRVIEW INDUSTRIAL DR SE
SALEM OR 97302-1142

Return Service Requested

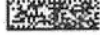
INVOICE

Remit To:
Onity, Inc
Lockbox 223067
Pittsburgh, PA 15251-2067

Print Version:	Original
Page:	1 of 1
Invoice Number:	528412
Invoice Date:	05/02/23

Bill To:

1



Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL, 60137

Due Date: 06/01/23
Terms: 30 NET

Customer ID: 2264083
P.O. Number: B0372499
Onity Order No.: 10299304
Onity Contact Point: (800) 749-2983

Item	Description	Quantity	Unit Price	Total Price
DM110001	MIFARE CLASSIC 1K, 200 PK, ONITY, BLUE	1	300.77	300.77
S	Freight Charges	1	15.71	15.71

Amount Subject to Sales Tax: .00
Amount Exempt from Sales Tax: 300.77

Subtotal: 316.48
Invoice Discount: .00
Total Sales Tax: .00
Total: 316.48
Remaining Amount Due: 316.48

Customer : College of DuPage

Customer ID: 2264083

To ensure timely application of your payment
Please include the following information with your check
1. Onity Account Number
2. Invoices being paid
3. Details and/or backup for any deductions

Contact Information

Onity, Inc
Attn: Accounts Receivable
Email: collectionteam@carrier.com
Phone: 866-310-8944 Opt;3
Fax: 860-353-2042

Remit Wire Transfers TO:

Mellon Bank
Client Service Center
500 Wall St Room 154-0455
Pittsburgh, PA 15262-0001

Account Name: Onity Inc
Account Number: 1197440
Bank ABA Number: 043000261

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, May 8, 2023 at 07:45 PM UTC

CC:

BCC:

1 attachment

3740_001.pdf