

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083337  
Vendor Name: College Central Network  
Invoice Number: 10943  
Invoice Date: 1/30/2023  
PO Number: B0001228  
Check Number: 0312382  
Check Amount: \$ 3,500.00  
Check Date: 06/06/2023  
Voucher Number: V0786324  
Document Type: AP Invoice

Document Below

This is your SaaS invoice for Career Services Central®.  
Thank you for your prompt payment. No statement will be sent.

## BILL TO

College of DuPage  
Krystina LaSorsa, Interim Manager-Career Services Center  
Career Services Center  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

■ DATE 01/30/2023

■ INVOICE NO. 10943

Make your check payable to:  
"CCN Financial Services"

Include a copy of this invoice with your payment  
and write the invoice number on your check.

## ■ Please note:

1. Invoice is due and payable in full by due date.
2. No discount or change in payment method is permitted.

■ TERMS Net 30

## DESCRIPTION

## AMOUNT

Career Services Central® – SaaS Fee (03/01/2023 to 02/28/2024). PO # B0001228

\$3,500.00

PLEASE NOTE: This invoice is due in full by 03/01/2023. Thank you!

Please make check payable to:

CCN Financial Services  
PO Box 153943  
Irving, TX 75015-3943  
EIN: 46-1823073

## FAX CREDIT CARD PAYMENT TO 1-775-546-6040

**Note:** For your convenience, you may pay your College Central Network invoice by credit card.  
Simply complete this form and fax it back to: **1-775-546-6040**.

Your credit card statement will show your payment was made to **CCN Financial Services**.

Pay this invoice or invoice no. \_\_\_\_\_ Your PO number (if applicable) \_\_\_\_\_

Payment amount \$ \_\_\_\_\_

Please charge my ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Cardholder's name \_\_\_\_\_

Card no. \_\_\_\_\_ Expiration (month/year) \_\_\_\_/\_\_\_\_

Authorized signature \_\_\_\_\_

Print name \_\_\_\_\_

Area/phone\* \_\_\_\_\_ Fax\* receipt to: \_\_\_\_\_

\*Required

■ TOTAL \$3,500.00

College Central Network—Where emerging talent and employers connect!®

Please make your check payable to CCN Financial Services and return a copy of this invoice with payment.  
Past due accounts are subject to a service charge of 1 1/2% per month until remittance is made.

Federal ID no. 46-1823073

TERMS & CONDITIONS: Payment is to be made in full within the period of the stated terms. Companies and individuals placing orders with College Central Network are jointly and severally liable for payment for all work performed.  
Any amount not paid when due shall bear the interest rate as stated above from the due date until paid. If payment is not made within stated terms, customer shall be liable for all costs incurred in collection, including all attorney's fees and court costs.

Rev 022122

Jeff Gardner <jgardner@collegecentral.com>

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[External] Payment past - Inv. 10943 - College Central Network

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Jeff Gardner <jgardner@collegecentral.com>

Wed, May 17, 2023 at 04:46 PM UTC

CC: Fern, April <ferna@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.

To Whom It May Concern:

Per April Marie Fern, please see the attached invoice for processing/payment.

Please let me know if you have any questions or need any additional information.

Regards,

Jeff Gardner

College Central Network

Hiring local creates stronger communities.®

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**1 attachment**

10943.pdf