

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1400728
Vendor Name: Banc Certified Merchant Services, LLC
Invoice Number: 8026759905
Invoice Date: 6/9/2023
PO Number: P0007375
Check Number: E0095805
Check Amount: \$ 628.00
Check Date: 06/20/2023
Voucher Number: V0789148
Document Type: AP Invoice

Document Below



Banc Certified Merchant Services

5006 Cemetery Rd
Hilliard, OH 43026

Invoice No. 8026759905

INVOICE

Customer

COD – Special Event Mobile Payment
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Date 06/09/2023
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	N910 Newland Smart Terminal	\$496.00	\$496.00
1	910DK Newland Intelligent Dock	\$92.00	\$92.00
1	Sim Card	\$20.00	\$20.00
1	Shipping and Handling	\$20.00	\$20.00
SubTotal			\$628.00
Shipping & Handling			
Taxes			
TOTAL			\$628.00

Payment Details

Purchase Order #:P0007375
Transaction #:3435764

Thank You

[External] Purchase Order #: P0007375

Leah Bennett <lbennett@bcmsmail.com>

Fri, Jun 9, 2023 at 05:14 PM UTC

CC: Schoettle, Kari <schoettlek@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.

Good afternoon,

Please see attached.

Thanks



Leah Bennett / Office Manager

Banc Certified Merchant Services

Office: (877) 861-8008 Ext 2204

www.BancCertified.com

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1 attachment

College of DuPage-Purchase Order P0007375.pdf