

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536770
Vendor Name: iTouch Biometrics, LLC
Invoice Number: 5921
Invoice Date: 6/4/2023
PO Number: P0007279
Check Number: E0095945
Check Amount: \$ 495.00
Check Date: 06/28/2023
Voucher Number: V0791359
Document Type: AP Invoice

Document Below

iTouch Biometrics LLC
 2300 Barrington Rd Suite 325A
 Hoffman Estates, IL 60169
 +1 8477066789

Invoice

BILL TO
 Dept. Chief Jim Nehls
 College of DuPage Police Department
 College of DuPage Accounts Payable
 425 Fawell Blvd
 Glen Ellyn, IL 60137

SHIP TO
 Dept. Chief Jim Nehls
 College of DuPage Police Department
 425 Fawell Blvd
 Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5921	05/04/2023	\$495.00	07/01/2023	Net 60	

ACTIVITY	QTY	RATE	AMOUNT
Extended Maintenance - Civil Maintenance Period: 7/1/23 - 6/30/24 Includes access to iTouch Technical Support who are available via phone and email. Utilizes documents, conversations, and remote access to fix issues. Covers software updates for licensed products which includes updates required by customer's state police.	1	495.00	495.00

Your department was never invoiced for maintenance in 2022, so this amount will be due to bring your account current. If you have any questions, please contact me at 312-967-0591.

BALANCE DUE

\$495.00

Checks are made payable to iTouch Biometrics, LLC referencing the invoice number or call our office to charge by credit card. There will be a 3.5% charge for this service.

Due to the possibility of fraudulent activity, please contact our Accounting Department (312-967-0591) to verify the instructions before wiring any funds.