

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1591349
Vendor Name: TimeClock Plus LLC
Invoice Number: INV00298283
Invoice Date: 9/29/2023
PO Number: P0008857
Check Number: E0097564
Check Amount: \$ 1,287.90
Check Date: 10/10/2023
Voucher Number: V0803924
Document Type: AP Invoice

Document Below



TimeClock Plus, LLC
PO Box 913377
Denver, CO. 80291-3377

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00298283	A283952-589326 College of DuPage	09/29/2023	11/28/2023

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, Illinois 60137-6708	College of DuPage Keith Zeitz 425 Fawell Blvd Glen Ellyn, Illinois 60137-6708

Sales Rep	Payment Term	PO Number	Remit To
	Net 60		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
Hardware Support & Maintenance 09/03/2023-09/02/2024	1	1,287.90	\$1,287.90

Notes:

Gross Amount	\$1,287.90
Tax	\$0.00
Total	\$1,287.90
Credits	\$0.00
Payments	
Invoice Balance	\$1,287.90
Currency	USD

[External] Updated TCP Invoice

TCP Billing <billing@tcpsoftware.com>

Fri, Sep 29, 2023 at 09:24 PM UTC

CC: berliner@cod.edu <berliner@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.

Hello,

Attached is your updated renewal invoice. Please disregard your previous invoice.

If you have any questions or if we can help you with anything else, just let us know.

Thanks,
Sonya

Sonya Hobbs-Blackwell
AR and Order Management Specialist
o (325) 223-9500 | tcpsoftware.com



Employee Time Tracking & Scheduling Solutions:

TimeClock Plus | Humanity | Aladtec | ScheduleAnywhere | InstaSub

ref: _00D36J5nE._500DoDc2YT:ref

1 attachment

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