

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089535
Vendor Name: Woods & Poole Economics, Inc.
Invoice Number: 22411289
Invoice Date: 7/18/2024
PO Number:
Check Number: 0328502
Check Amount: \$ 175.00
Check Date: 09/04/2024
Voucher Number: V0845249
Document Type: AP Invoice

Document Below

Check Request Form

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Administrative Procedure 2.21, Vendor Payment.

Date: 8/16/2024 Vendor ID: _____ Vendor Name: Woods & Poole Economics
 Payee Address: 4910 Massachusetts Av, NW Suite 208, Washington, DC 20016-4368 Payment Due Date: 8/16/2024

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
22411289	01-90-00817-5401006	Other Supplies	175.00
Total			\$ 175.00

Check the appropriate box below:

- ☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Description on Check:

Invoice #22411289 Data Pamphlet DuPage County IL

Other Instructions: mail to vendor

All requests will require the following approvals:

Requester: Katherine Cosentino Digitally signed by Katherine Cosentino
Date: 2024.08.16 14:19:20 -05'00' Print Name: Kathy Cosentino
 Budget Officer: James Kostecki Digitally signed by James Kostecki
Date: 2024.08.16 14:46:17 -05'00' Print Name: Jim Kostecki

Requests \$10,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$10,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$25,000 and over): _____ Print Name: _____

Board Approval Date (only required if request is \$25,000 and over): _____

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

WOODS & POOLE ECONOMICS

WASHINGTON D. C.

Woods & Poole Economics, Inc.
4910 Massachusetts Avenue, NW Suite 208
Washington, DC 20016-4368
(800)786-1915
customer_service@woodsandpoole.com

INVOICE

DATE
07/18/2024

NUMBER
22411289

ORDERED BY

Office of Research & Analytics
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137-6599

SHIP TO

Shipping & Receiving
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137-6599

TERMS: PAYABLE UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2024 DATA PAMPHLET on CD-ROM - DU PAGE COUNTY, IL	\$225.00	\$225.00
1	STANDING ORDER RENEWAL DISCOUNT for CURRENT SUBSCRIBERS	-50.00	-50.00
	Shipping & Handling		<u>0.00</u>
	TOTAL BALANCE DUE		\$175.00

SUBSCRIBER COPY

Woods & Poole Economics, Inc.
4910 Massachusetts Avenue, NW Suite 208
Washington, DC 20016-4368

(800)786-1915 fax (202)332-6466
Federal Tax ID 52-1322963

customer_service@woodsandpoole.com

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

Attached Image

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

Tue, Aug 27, 2024 at 09:51 PM UTC

CC:

BCC:

1 attachment

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