

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083989  
Vendor Name: College Source Inc.  
Invoice Number: INV-50425  
Invoice Date: 8/23/2024  
PO Number: P0013584  
Check Number: E0103319  
Check Amount: \$ 7,308.00  
Check Date: 09/24/2024  
Voucher Number: V0850390  
Document Type: AP Invoice

Document Below

8090 Engineer Road  
San Diego, CA 92111  
Phone: (800) 854-2670

www.collegesource.com

Date	Invoice #
08/23/2024	INV-50425

**Bill To:**

College Of Dupage Records  
Records Office  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship To:****Please make checks payable to:**

CollegeSource, Inc.  
8090 Engineer Road  
San Diego, CA 92111  
FEIN# 20-1009018

Customer ID	Contact Name	P.O. No	Terms
051540	Jill Pierson	P0013584	Net 60

Qty	Item	Description	Rate	Subscription	Amount
1	54000	TES Online Campus Access	\$7308.00	10/01/2024 - 09/30/2025	\$7,308.00
Subtotal					\$7,308.00
SALES TAX					\$0.00
Total					\$7,308.00
Payments/Credits					\$0.00
Balance Due					\$7,308.00

Thank you for your business!

**For your convenience, we accept the following methods of payment:**  
**Checks, ACH, EFT, Wire Transfers & Visa/Mastercard**

**If you'd like to pay online via credit card, please [click here](#).**

For questions concerning this invoice contact Accounting at [customerservice@collegesource.com](mailto:customerservice@collegesource.com).

**Terms**

Cancel within first 30 days of subscription start date – No Payment Obligations.  
Cancel within 31-60 days of subscription start date – 20% Payment Required.  
Cancel within 61-90 days of subscription start date – 40% Payment Required.  
Cancel within 91 -181 days of subscription start date – 60% Payment Required.  
Cancel over 181 days of subscription start date –100% Payment Required.

Kristina Hosaka <kristina@collegesource.com>

---

[External] Invoice #50425

---

Kristina Hosaka <kristina@collegesource.com>

Wed, Sep 18, 2024 at 03:41 PM UTC

CC:

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,

I have attached invoice #50425 for PO#P0013584. Please let me know if you have any questions.

Thank you,

Kristina

--

**Kristina Hosaka**

Accounting Specialist

[kristina@collegesource.com](mailto:kristina@collegesource.com) | 858.707.4536

8090 Engineer Road, San Diego, CA 92111

---

**1 attachment**

INV-50425 P0013584.pdf