

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1731079  
Vendor Name: NCR VOYIX Corporation  
Invoice Number: 800502579  
Invoice Date: 11/26/2024  
PO Number: B0002330  
Check Number: 0333835  
Check Amount: \$ 2,150.70  
Check Date: 01/22/2025  
Voucher Number: V0865418  
Document Type: AP Invoice

Document Below



NCR CORP.  
864 Spring St NW  
Atlanta, GA 30308

Federal Tax I.D.:  
#31-0387920

Invoiced To:  
(2577)

College of DuPage - Culinary Arts  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

INVOICE  
Page 1 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800502579
Amount Due:	[USD]	\$1,075.35
Due Date:		26-DEC-24
Invoice Date:		26-NOV-24
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
NCR Reference:		0
eOrder Number:		N/A
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		26-NOV-24
Invoice Contact:		Assia Karboub
Contact Phone Number:	Please log into customerportal.ncrvoyix.com	
Contact Email:	AK185628@NCR.COM	

Go Paperless! View, download, pay or dispute invoices online at <https://invoices.ncrvoyix.com>

Notes:

This invoice is for recurring services, which may include hardware maintenance, software maintenance/support or hosted solutions.

INVOICE SUMMARY

PRODUCT SUMMARY	AMOUNT	TAX	AMOUNT
SERVICES	\$1,075.35	\$0.00	\$1,075.35
INVOICE TOTAL:	\$1,075.35	\$0.00	\$1,075.35
SITE SUMMARY	AMOUNT	TAX	AMOUNT
40726428-College Of Dupage - Culinary Arts, GLEN E	\$632.14	\$0.00	\$632.14
43046884-College of Dupage - Wheat Café, GLEN ELLY	\$443.21	\$0.00	\$443.21
INVOICE TOTAL:	\$1,075.35	\$0.00	\$1,075.35
PRE-PAID AMOUNT			\$0.00



NCR CORP.  
864 Spring St NW  
Atlanta, GA 30308

Please quote Invoice Number and Customer Number on all payments and correspondence

Make Checks Payable To:

NCR VOYIX CORPORATION  
PO Box 198755  
GA  
30384-8755 Atlanta  
USA

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800502579
Amount Due:	[USD]	\$1,075.35
Due Date:		26-DEC-24
Check	Amount _____	# _____
Bank Transfer Information:		
Bank of America		
Atlanta GA 30384-8755		
ABA 061000052 (ACH)		
ABA 026009593 (Wire)		
SWIFT BOFAUS3N		
For the account of NCR Corporation		
Account No. 000001058908		



NCR CORP.  
864 Spring St NW  
Atlanta, GA 30308

INVOICE  
Page 2 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800502579
Invoice Contact:		Assia Karboub
Contact Phone Number:	Please log into customerportal.ncrvoyix.com	
Contact Email:		AK185628@NCR.COM



Amount Due: [USD] \$1,075.35  
Due Date: 26-DEC-24

AMOUNT DUE [USD]	\$1,075.35
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INVOICE DETAIL

LINE #	PRODUCT ID	PRODUCT DESCRIPTION	PRODUCT TYPE	QTY.	UNIT PRICE	NET AMOUNT	TAX	TOTAL
40726428-College Of Dupage - Culinary Arts, GLEN E								
1	ALOHAESSENTIALS	Aloha Essentials - MONTHLY FEE	SERVICES	1	632.14	632.14	0.00	632.14
		EFFECTIVE 2/1/25, MONTHLY RECURRING SUBSCRIPTION FEES WILL INCREASE 4.9% BASED ON CPI-U FOR ALL SERVICES THAT HAVE COMPLETED A MINIMUM 12-MONTH CONTRACT TERM. PLEASE CONTACT YOUR INVOICE CONTACT (NAMED ABOVE) WITH ANY QUESTIONS. Start Date: 11/01/2024 End Date: 11/30/2024						
43046884-College of Dupage - Wheat Café, GLEN ELLY								
2	ALOHAESSENTIALS	Aloha Essentials - MONTHLY FEE	SERVICES	1	443.21	443.21	0.00	443.21
		- Start Date: 11/01/2024 End Date: 11/30/2024						
GRAND TOTAL						\$1,075.35	\$0.00	\$1,075.35
PRE-PAID AMOUNT								\$0.00
AMOUNT DUE						[USD]		\$1,075.35

FOR INVOICES NOT PAID IN ACCORDANCE WITH TERMS, SERVICE CHARGES WILL BE COMPUTED AT AN INTEREST RATE OF ONE AND ONE-HALF PERCENT PER MONTH OR UP TO THE MAXIMUM ALLOWED BY LAW WHICHEVER IS LESS. NO OTHER INVOICE OR STATEMENT WILL BE SENT UNLESS REQUESTED BY CALLING YOUR LOCAL NCR OFFICE.

"Karboub, Assia" <Assia.Karboub@ncrvoyix.com>

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[External] MCN 40721199-College of DuPage - Culinary Arts

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"Karboub, Assia" <Assia.Karboub@ncrvoyix.com>

Fri, Jan 10, 2025 at 04:24 PM UTC

CC: Collections, Hosted <Collections.Hosted@ncrvoyix.com>, Minniear, Jeremy <Jeremy.Minniear@ncrvoyix.com>

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,

Hope you are doing well,

Please find invoice for October, November and December attached for your reference.

Let me know if you have any questions.

Thank you.

Best regards,

Assia

Assia Karboub  
Finance Analyst

AR Collections – NAMER Restaurants  
[Assia.karboub@ncr.com](mailto:Assia.karboub@ncr.com) | [ncrvoyix.com](http://ncrvoyix.com)

Cell : +17702995281

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**You can pay multiple invoices without having an account on the customer Portal via [NCR Voyix](#)  
[Invoice Payment](#)**

**To set up account on auto payment, please fill out following link: [HOSTED CP CS AUTO PAY - ACH ONLY](#)**

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**8 attachments**

image001.gif

image005.png

800502579.pdf

image004.png

800494032.pdf

800506843.pdf

image002.png

image003.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1731079  
Vendor Name: NCR VOYIX Corporation  
Invoice Number: 800506843  
Invoice Date: 12/29/2024  
PO Number: B0002330  
Check Number: 0333835  
Check Amount: \$ 2,150.70  
Check Date: 01/22/2025  
Voucher Number: V0865431  
Document Type: AP Invoice

Document Below



NCR CORP.  
864 Spring St NW  
Atlanta, GA 30308

Federal Tax I.D.:  
#31-0387920

Invoiced To:  
(2577)

College of DuPage - Culinary Arts  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

# INVOICE

Page 1 of 2

Customer/Site Number:	40721199 /	40726428
Invoice Number:		800506843
Amount Due:	[USD]	\$1,075.35
Due Date:		28-JAN-25
Invoice Date:		29-DEC-24
Payment Terms:		30 NET
PO Number:		
Reference Number:		N/A
NCR Reference:		0
eOrder Number:		N/A
Case Number:		N/A
Return Order Number:		N/A
Shipping Tracking Number:		N/A
Shipping Date:		29-DEC-24
Invoice Contact:		Assia Karboub
Contact Phone Number:	Please log into customerportal.ncrvoyix.com	
Contact Email:	AK185628@NCR.COM	

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864 Spring St NW  
Atlanta, GA 30308

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NCR VOYIX CORPORATION  
PO Box 198755  
GA  
30384-8755 Atlanta  
USA

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Due Date:		28-JAN-25
Check	Amount _____	# _____
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Bank of America		
Atlanta GA 30384-8755		
ABA 061000052 (ACH)		
ABA 026009593 (Wire)		
SWIFT BOFAUS3N		
For the account of NCR Corporation		
Account No. 000001058908		



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Due Date: 28-JAN-25

AMOUNT DUE [USD]	\$1,075.35
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43046884-College of Dupage - Wheat Café, GLEN ELLY								
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		- Start Date: 12/01/2024 End Date: 12/31/2024						
GRAND TOTAL						\$1,075.35	\$0.00	\$1,075.35
PRE-PAID AMOUNT								\$0.00
AMOUNT DUE						[USD]		\$1,075.35

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**"Karboub, Assia"** <Assia.Karboub@ncrvoyix.com>

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**[External] MCN 40721199-College of DuPage - Culinary Arts**

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**"Karboub, Assia"** <Assia.Karboub@ncrvoyix.com>

Fri, Jan 10, 2025 at 04:24 PM UTC

CC: Collections, Hosted <Collections.Hosted@ncrvoyix.com>, Minniear, Jeremy <Jeremy.Minniear@ncrvoyix.com>

BCC:

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Thank you.

Best regards,

Assia

Assia Karboub  
Finance Analyst

AR Collections – NAMER Restaurants  
[Assia.karboub@ncr.com](mailto:Assia.karboub@ncr.com) | [ncrvoyix.com](http://ncrvoyix.com)

Cell : +17702995281

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