

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083870
Vendor Name: The Myers-Briggs Company
Invoice Number: IN01622723
Invoice Date: 12/18/2024
PO Number: B0002582
Check Number: E0105221
Check Amount: \$ 195.00
Check Date: 01/22/2025
Voucher Number: V0865575
Document Type: AP Invoice

Document Below

BILL TO CUSTOMER NO: 242471COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLE
ATTN: ISABEL BARRIOS
GLEN ELLYN, IL 60137-6708
UNITED STATES**CONTACT: Academic Testing****SHIP TO CUSTOMER NO: 242471**LORI PATNAUDE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
UNITED STATES**CONTACT:****Invoice IN01622723**

Invoice Date: 12/18/2024

Payment terms: Net 60 Days

Payment due: 02/16/2025

\$195.00

Currency: USD

OTHER INFORMATION

Order number: **SO-01137168** Customer PO: **B0002582**

Shipping Method:

Your reference:

Carrier tracking number:

Line	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	DISC %	AMOUNT
1	110104	Elevate License Renewals	1 EA	195.00	0.00	0.00	\$195.00
Subscription active from 12/18/2024 to 12/17/2025							
SALES SUBTOTAL AMOUNT							\$195.00
FREIGHT AND OTHER CHARGES							\$0.00
TAX TOTAL							\$0.00
USD TOTAL							\$195.00

REMIT TO:The Myers-Briggs Company
PO Box 8526
Pasadena, CA 91109-8526
USA.

"no-reply@themyersbriggs.net" <no-reply@themyersbriggs.net>

[External] Invoice IN01622723 from the Myers-Briggs Company - Customer 242471

"no-reply@themyersbriggs.net" <no-reply@themyersbriggs.net> Wed, Dec 18, 2024 at 02:22 PM UTC

CC: dlop@themyersbriggs.com <dlop@themyersbriggs.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.

Dear Customer,

Attached is a copy of the invoice for your reference.

- If your payment has already been issued, please accept the attached invoice for your reference.
- To **pay by Credit Card**, please contact your Account Receivables Representative. Please provide your customer account number and the invoice number. For security purposes, please do not include the credit card information in your email.
- To **pay by Wire/ACH**, please contact **Account Receivables** for the bank information.
- To **pay by Check**, effective 4/9/2020 our Comerica Bank Lockbox Remit-To Address is: **The Myers-Briggs Company, PO Box 8526, Pasadena, CA 91109-8526, USA**. Please write the invoice number or provide the remittance on the check.

Thank you for your valued business!

If you have any questions, please contact:

ar@themyersbriggs.com



1 attachment

IN01622723.pdf