

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1504510

Vendor Name: Records Consultants, Inc.,DBA RCI, RCI

Invoice Number: 52953

Invoice Date: 1/17/2025

PO Number: P0012551

Check Number: E0105366

Check Amount: \$ 2,200.00

Check Date: 01/28/2025

Voucher Number: V0865981

Document Type: AP Invoice

Document Below

RECORDS CONSULTANTS, INC.  
RCI TECHNOLOGIES, INC.  
21288 GATHERING OAK SUITE 110  
SAN ANTONIO, TEXAS 78260  
(210) 366-4127 . FAX (210) 366-0776

INVOICE NO. 52953

STATE: Illinois

DATE: 1/17/2025

**SOLD TO:** College of DuPage  
ATTN: Ms. Ellen Roberts  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**SHIPPED TO:**

**TERMS:** Net 30

**PURCHASE ORDER #**

QUANTITY	DESCRIPTION	PRICE	\$ AMOUNT
1	RENEWAL - Fixed Asset Management Software Program Annual Maintenance and Customer Technical Support.	2,200.00	2,200.00

**TOTAL DUE** \$2,200.00

We appreciate your business. If you have any questions, please give me a call.

Susie Hernandez  
Controller

**PLEASE REMIT PAYMENT TO:**  
PO BOX 670749  
DALLAS, TX 75267-0749

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

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**Attached Image**

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

Tue, Jan 21, 2025 at 08:38 PM UTC

CC:

BCC:

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**1 attachment**

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