

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085408
Vendor Name: Gravic, Inc.
Invoice Number: 57671
Invoice Date: 06/13/17
PO Number: P0352166
Check Number: 0229981
Check Amount: \$ 645.00
Check Date: 01/17/2018
Department ID: 16765
Reviewer Name: Debbie Henderson
Voucher Number: V0489787
Redaction Type: None
Document Type: AP Invoice

Document Below

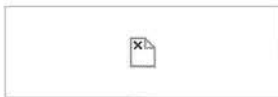
From: DHolenstein@gravic.com
Sent: Fri Dec 15 10:42:40 CST 2017
To: acctpay@cod.edu,invoicing@cod.edu
CC: DHolenstein@gravic.com
Subject: Invoice 57671

Dear College of DuPage Accounting,
The attached invoice 57671 has not been paid and is overdue. Please remit payment.

Our banking details are as follows:

Account Name: Gravic, Inc.
Routing #: 031918828
Acct #: 4413431
Bank Name: Meridian Bank
Bank Address: 9 Old Lincoln Highway, Malvern PA 19355
Bank Phone: 484-568-5000

Thanks for your help.
Denise



Denise L. Holenstein, PHR | Director, Finance & HR
Gravic, Inc.
17 General Warren Blvd. | Malvern, PA 19355-1245 USA
dholenstein@gravic.com | tel +1.610.647.6250

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The logo features a stylized, dark, curved line that forms a partial oval shape, arching over the word "GRAVIC". The word is written in a bold, serif, all-caps font. The entire logo is rendered in a dark gray or black color on a white background.

GRAVIC



Product Lines
Remark
Shadowbase
Accounting@Gravic.com

GRAVIC, INC.
17 General Warren Blvd.
MALVERN, PA 19355-1245 USA
Phone +1.610.647.7850 (Remark)
Fax +1.610.647.8771
EIN 23-2795645

INVOICE

Invoice Number: 57671
Invoice Date: Jun 13, 2017
Page: 1

Bill To:

Accounts Payable SRC2049
College of DuPage
425 Fawell Blvd
Coll of Dupage Accts Payable
Glen Ellyn, IL 60137

630.942.2228

Ship to:

College of Dupage
Download: Joe Brenner
brenner@cod.edu

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|----------|
| COLO000006 | 352166 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| AD | Email | 6/13/17 | 7/13/17 |

| Quantity | Item | Description | Unit Price | Amount |
|--------------------------------------------------|---------|----------------------------------------------------------------------------------------------------------------|------------|-----------------|
| 1.00 | ROO2014 | Remark Office OMR 2014 upgrade R80015681 includes maintenance and technical support to expire 06/13/2018 | 645.00 | 645.00 |
| APPROVED 12/18/17 - KEITH ZEITZ | | | | |
| Subtotal | | | | 645.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 645.00 |
| Payment/Credit Applied | | | | |
| TOTAL DUE (USD) | | | | \$645.00 |

We thank you for your business.