

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1502199
Vendor Name: Harms Software Inc.
Invoice Number: INV00352310
Invoice Date: 12/18/17
PO Number: P0355550
Check Number: 0229992
Check Amount: \$ 420.00
Check Date: 01/17/2018
Department ID: 00049
Reviewer Name: Anna Gay
Voucher Number: V0490743
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gayanna@cod.edu
Sent: Wed Jan 03 15:49:04 CST 2018
To: invoicing@cod.edu
CC:
Subject: Millennium Renewal

Anna Gay Program Support Specialist: Cosmetology, Culinary, Hospitality, Interior Design, Fashion Studies, Speech Communications College of DuPage BIC 1441 Formally BIC 1740 425 Fawell Blvd. Glen Ellyn, IL 60137 630-942-2502 -----Original Message----- From: gayanna@cod.edu [mailto:gayanna@cod.edu] Sent: Wednesday, January 03, 2018 2:39 PM To: Gay, Anna Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: machine location not set Device Name: Printer-161

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**Millennium Systems International**

28 Eastmans Road
Parsippany, NJ 07054
(P) 973.402.9500
(F) 973.402.8815
Accounting@millenniumsi.com

Invoice

Invoice Number: INV00352310
Customer Number: 78129
Invoice Date: 12/18/2017

Bill To:

College of Dupage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

Ship To:

College of Dupage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

Comments

APPROVED
01/09/18 - CHARLES BOONE

PO 355550

Service Plan Summary

Item	Description	Quantity	Price Each	Amount
Basic Support & Maintenance Contract		1	\$420.00	\$420.00

Total: \$420.00
Tax \$0.00
Current Balance: \$420.00
Total Balance Due: \$420.00

INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 01/08/18

Millennium Systems International Return Policy:

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