

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087083
Vendor Name: NILRC
Invoice Number: 12370
Invoice Date: 10/11/17
PO Number: P0355616
Check Number: 0230098
Check Amount: \$ 1,530.90
Check Date: 01/17/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0490744
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chennel@cod.edu
Sent: Wed Jan 03 11:52:28 CST 2018
To: invoicing@cod.edu
CC:
Subject: invoice for PO 355616

Mary Chennell

College of DuPage
Learning Technologies
chennel@cod.edu
630 942-2762



P. O. Box 120
Blanchardville, WI 53516

Voice: 608.523.4094

Fax:

FEIN: 36-2879635

INVOICE

Invoice Number: 12370

Invoice Date: Oct 11, 2017

Page: 1

APPROVED

01/08/18 - KIRK OVERSTREET

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer ID

Customer PO

cod3

Quantity	Item	Description	Unit Price	Amount
1.00	smart	SmarterMeasure Online Student Assessment 12/1/17 to 6/30/18	1,530.90	1,530.90
Total Invoice Amount				1,530.90
Payment/Credit Applied				
TOTAL				1,530.90

Check/Credit Memo No: