

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536864

Vendor Name: TVEyes Inc.

Invoice Number: 2017-B5089

Invoice Date: 11/27/17

PO Number: P0355267

Check Number: E0064995

Check Amount: \$ 3,000.00

Check Date: 01/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0491237

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu

Sent: Wed Jan 10 13:52:44 CST 2018

To: invoicing@cod.edu

CC:

Subject: TVeyes  
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TVEyes Inc.  
1150 Post Road  
Fairfield, CT 06824  
203-254-3600

# Invoice

Date	Invoice #
11/27/2017	2017-B5089

Bill To
College of DuPage Attn: Jennifer Duda 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Jennifer Duda 425 Fawell Blvd Glen Ellyn, IL 60137

**AP VERIFIED**  
**01/16/18 - BETHANY CRUSE**

Purchase Order#

Description	Qty	Rate	Amount
TVEyes Media Monitoring Service; 11/15/2017 - 11/15/2018	1	3,000.00	3,000.00
<i>OK To Pay</i> <i>Wendy E. Parks</i>			

FEIN# 06-155547		<b>Total</b> USD 3,000.00	
TVEyes Contact: Anne Stephan; ext. 223 Admin Manager astephan@tveyes.com		<b>Payments/Credits</b> USD 0.00	
Fax # 203-254-3605		<b>Balance Due</b> USD 3,000.00	