

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087526
Vendor Name: Minitab, Inc.
Invoice Number: STDINV0222688
Invoice Date: 01/12/18
PO Number: P0355854
Check Number: E0065176
Check Amount: \$ 2,376.00
Check Date: 01/31/2018
Department ID: 00209
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0491954
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LMann@minitab.com
Sent: Mon Jan 22 08:28:24 CST 2018
To: invoicing@cod.edu
CC:
Subject: MINITAB INVOICE



INVOICE

1829 Pine Hall Road • State College, PA 16801 USA
Tel: 814.238.3280 • Fax: 814.238.2035
Email: ar@minitab.com • Web: www.minitab.com
Federal I.D. # 25-1441947

Invoice: STDINV0222688
Date: 12-Jan-2018
Page: 1
Order No: RENORD2233099
Due Date: 13-Mar-2018

Bill To

College of DuPage
Attn: Thomas Schrader
Dept: Math & Physical Sciences
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

College of DuPage
Attn: Thomas Schrader
Dept: Math & Physical Sciences
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

APPROVED

Purchase Order No

PO 355854

Customer ID

01/29/18 - THOMAS SCHRADER

Tax Reg No

Shipping Method

Terms

Currency

1006

ELECTRONIC

NET 50

USD

L/N	Quantity	Item Number	Description	Unit Price	Ext Price
1	100	ADSXE010A	Minitab/Minitab Express Multiple User Suite - Users	\$23.76	\$2,376.00

Start: 01-Feb-2018 End: 31-Jan-2019

**INVOICE REVIEWED
OKAY TO PAY**

LAUREL JOLLY-MC CARTHY 01/29/18

Minitab accepts American Express,
MasterCard, and Visa.

Subtotal	\$2,376.00
Shipping & Handling:	\$0.00
Tax:	\$0.00
Total	\$2,376.00
Payments & Credits:	\$0.00
Balance Due:	\$2,376.00

NOTE: Invoices not paid according to terms
are subject to 1.5% per month finance charge.

WIRE PAYMENT DETAILS:

PNC Bank North Atherton Branch • State College, PA USA
Account #1013962131 • ABA Routing #043000096
To assure prompt processing, PLEASE be sure to clearly
indicate your organization name and invoice or order number on all
wire transfers.