

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1475182
Vendor Name: Data Recognition Corporation
Invoice Number: 109890
Invoice Date: 03/12/18
PO Number: P0356437
Check Number: 0234834
Check Amount: \$ 7,525.00
Check Date: 04/11/2018
Department ID: 05177
Reviewer Name: Yvonne Bedford
Voucher Number: V0501302
Redaction Type: None
Document Type: AP Invoice

Document Below

DATA RECOGNITION

DRC

CORPORATION

FEIN:41-1810970

INVOICE

Invoice No: 109890

Invoice Date: 3/12/2018

SEND SERVICE INQUIRIES TO:

P. O. BOX 881002
INDIANAPOLIS, IN 46208-1002
UNITED STATES
PHONE: 1-800-538-9547
FAX: 1-800-282-0266

CUSTOMER ACCOUNT: 9571347

SHIP TO:

BILL TO:

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137-6708COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708**APPROVED****03/27/18 - DANIEL DEASY**

Notes: terms: 3/2018-2/2019

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| | | | | | | |
|-------------------------------------------------------------------------|-----------------------------|-----------------|------------------------|-----------------------------------|---------------------|-------------------------|
| CUSTOMER P.O. NO. 356437 | | TERMS Net 30 | SHIP VIA UPS Ground | F.O.B. SHIPPING SHIPPING POINT | Order No: B00615 | Shipper ID: S0009697 |
| ITEM NUMBER | ITEM DESCRIPTION | | QTY | UNIT PRICE | DISC % | EXT. PRICE |
| C8717700 | TABE TEST ADMIN 3,001-6,000 | | 3,500 | 2.15 | 0.00 | 7,525.00 |
| <div>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 03/20/18</div> | | | | | | |

| | |
|---------------------|-------------------|
| SALES TOTAL | \$7,525.00 |
| SHIPPING & HANDLING | \$0.00 |
| SALES TAX | \$0.00 |
| TOTAL | \$7,525.00 |

REMITTANCE COPY

REMIT TO

DATA RECOGNITION CORPORATION
BIN#131410
PO BOX 1414
MINNEAPOLIS, MN 55480-1414
UNITED STATES

| | |
|-----------------|------------|
| CUSTOMER NUMBER | 9571347 |
| INVOICE NUMBER | 109890 |
| AMOUNT DUE | \$7,525.00 |

For Your Convenience Pay by

Wire or Money Transfer:Account Name: Data Recognition Corporation
Bank Name: BMO Harris Bank, N. A.
ABA: 071000288
SWIFT HATRUS44
ACCOUNT NUMBER: 9758921

For proper credit, please include your customer account # and invoice #