

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1475182

Vendor Name: Data Recognition Corporation

Invoice Number: 109978

Invoice Date: 03/13/18

PO Number: P0356650

Check Number: 0234835

Check Amount: \$ 1,457.01

Check Date: 04/11/2018

Department ID: 02177

Reviewer Name:

Voucher Number: V0501303

Redaction Type: None

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

Document Below

DATA RECOGNITION

DRC

CORPORATION

FEIN:41-1810970

INVOICE

Invoice No: 109978

Invoice Date: 3/13/2018

SEND SERVICE INQUIRIES TO:

P. O. BOX 881002
INDIANAPOLIS, IN 46208-1002
UNITED STATES
PHONE: 1-800-538-9547
FAX: 1-800-282-0266**SHIP TO:**PURCHASING MANAGER
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137-6708**CUSTOMER ACCOUNT: 9571347****BILL TO:**ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708**3 WAY MATCH**

Page 1 of 1

| CUSTOMER P.O. NO. | | TERMS | SHIP VIA | F.O.B. SHIPPING | Order No: | Shipper ID: |
|-------------------|-----------------------------------|--------|------------|-----------------|------------|-------------|
| 356650 | | Net 30 | UPS Ground | SHIPPING POINT | 00005083 | S0009677 |
| ITEM NUMBER | ITEM DESCRIPTION | QTY | UNIT PRICE | DISC % | EXT. PRICE | |
| C7756300 | TABE 9&10-E SURVEY SCOREZE PKG/25 | 5 | 55.55 | 0.00 | 277.75 | |
| C7756400 | TABE 9&10-M SURVEY SCOREZE PKG/25 | 5 | 55.55 | 0.00 | 277.75 | |
| C7756500 | TABE 9&10-D SURVEY SCOREZE PKG/25 | 10 | 55.55 | 0.00 | 555.50 | |
| C7756600 | TABE 9&10-A SURVEY SCOREZE PKG/25 | 5 | 55.55 | 0.00 | 277.75 | |

| | |
|---------------------|-------------------|
| SALES TOTAL | \$1,388.75 |
| SHIPPING & HANDLING | \$68.26 |
| SALES TAX | \$0.00 |
| TOTAL | \$1,457.01 |

REMITTANCE COPY

REMIT TO

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

| | |
|-----------------|------------|
| CUSTOMER NUMBER | 9571347 |
| INVOICE NUMBER | 109978 |
| AMOUNT DUE | \$1,457.01 |

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: 9758921For proper credit, please include your customer
account # and invoice #