

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1543911
Vendor Name: Hyland LLC
Invoice Number: LE13-001624
Invoice Date: 02/28/18
PO Number: P0356560
Check Number: 0234895
Check Amount: \$ 1,642.67
Check Date: 04/11/2018
Department ID: 00461
Reviewer Name: Anne Guenther
Voucher Number: V0498945
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: hyland@myworkday.com
Sent: Wed Feb 28 20:23:13 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice # LE13-001624 - Hyland LLC - \$1,642.67 - Due 03/30/2018

Dear Hyland Customer,

Please find the attached new invoice # LE13-001624 that has been created on your account. This invoice will not be distributed by regular mail or fax so please process the attached invoice for payment. If you have any questions, please call the Accounts Receivable Department at 440-788-5045, option 1, or email us at AccountsReceivable@hyland.com.

Thank you,

Accounts Receivable
Hyland Software, Inc.

This email was intended for invoicing@cod.edu



Hyland LLC
8900 Renner Boulevard
Lenexa, KS 66219
United States of America

INVOICE NUMBER

LE13-001624

BILL TO College of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137
United States of America

SHIP TO College of Du Page
425 Fawell Blvd
Glen Ellyn, IL 60137
United States of America

APPROVED
03/21/18 - JANE SMITH

INVOICE DATE	02/28/2018
PO NUMBER	356560
CONTRACT NUMBER	
PAYMENT TERMS	Net 30
DUE DATE	03/30/2018
FEDERAL TAX ID	43-1483169
BILL TO CUSTOMER NO.	27881

Customer No.	Customer Name	Salesperson
27881	College of Du Page	Beth Weier

	Product Code	Description	Quantity	Unit Price	Extended Price
1	PEC-PER-0572-0001	CaptureNow TWAIN-0001	1	1,540.00	1,540.00
2	PEC-PER-0572-0001-M	CaptureNow TWAIN-0001 Maintenance Maintenance Period: 3/1/18 - 6/30/18	1	102.67	102.67

Electronic Remittance Information	
Mail Checks to: PO Box 846261 Dallas, TX 75284-6261	

Subtotal	1,642.67 USD
Tax	0.00 USD
Total Invoice Amount	1,642.67 USD
Balance Due	1,642.67 USD

For billing inquiries, please call 440-788-5045 (select Option 1) for Accounts Receivable or email: accountsreceivable@hyland.com