

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1442040
Vendor Name: XNet Information Systems, Inc.
Invoice Number: 2001
Invoice Date: 10/27/17
PO Number: P0356977
Check Number: 0235050
Check Amount: \$ 2,500.00
Check Date: 04/11/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0507484
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice #2001

TEDxNaperville
3080 Ogden Ave #303, Lisle, IL 60532

TED^xNaperville
x = independently
organized TED event


Date
October 27, 2017

Bill To
College Of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Marsha Metcalf

AP VERIFIED
04/02/18 - ROBERT MAREK

Instructions

Quantity	Description	Unit Price	Total
1	Visionary Partnership	2500.00	2500.00
	Partner community access		
	Logo in conference program		
	Logo on website & print materials		
	(3) VIP seating lounge tickets		
	VIP after party access		
	Dedicated VIP registration		
	On-site experience design lecture		
	Logo on all final speaker videos pre/post roll		
	Dedicated showcase area		
	Dedicated showcase area		
	Opportunity to host a TEDx Adventure		


 PO# 356977
 acct # 01-90-00825- 530 9001
 3-26-18
 Subtotal \$2500.00
 Sales Tax
 Shipping & Handling
Total due by October 27, 2017 \$2500.00

Thank you for your business!

Tel 206.555.0123 Email partners@tedxnaperville.com
 Fax 630-983-6879 Web www.tedxnaperville.com

From: metcalf@cod.edu
Sent: Mon Mar 26 10:06:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: TEDxNaperville 3-26-18.pdf
