

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1435521
Vendor Name: Image Access Inc
Invoice Number: M23010
Invoice Date: 03/27/18
PO Number: P0357005
Check Number: E0066312
Check Amount: \$ 791.00
Check Date: 04/04/2018
Department ID: 00469
Reviewer Name: None
Voucher Number: V0507255
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AR-Team@ImageAccess.com

Sent: Tue Mar 27 15:02:10 CDT 2018

To: invoicing@cod.edu

CC:

Subject: MAINTENANCE RENEWAL INVOICE M23010 on your PURCHASE ORDER #357005

APPROVED

03/28/18 - JACQUELINE REULAND

Good Afternoon

Please find attached a copy of your Maintenance Renewal Invoice M23010 on your Purchase Order # 357005, if you have any questions or concerns, please do not hesitate to contact us so that we may be of assistance.

Sincerely

Deidre Harrower

Accounting Department

Image Access, Inc.

Tel: 561-886-2900 Main

Tel: 561-886-2938 Direct

Fax: 561-431-2766

543 NW 77th Street

Boca Raton, FL 33487



DLSG is a Division of Image Access, Inc

AR-TEAM@ImageAccess.com

www.ImageAccess.com/DLSG

www.KIC.com



____ YES, I want to renew my Premium Maintenance Policy. Check enclosed / to Follow (Circle One).

____ NO, I do not want to renew my maintenance. I have read and understand the maintenance policy and am fully aware that I will not be entitled to software updates or be covered by warranty after its expiration date. I am also aware that if I should decide to reinstate my maintenance, there will be a 9.9% reinstatement fee based on the original contract price.

Date & Signature

Print Name & Title

Please return the signed copy to Image Access Inc - AR-TEAM@imageaccess.com or FAX to: (561) 431-2766