

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1312681
Vendor Name: Amadeus Hospitality Americas I
Invoice Number: SIN074891
Invoice Date: 01/30/18
PO Number: P0356459
Check Number: E0066399
Check Amount: \$ 218.67
Check Date: 04/11/2018
Department ID: 13290
Reviewer Name: None
Voucher Number: V0507822
Redaction Type: None
Document Type: AP Invoice

Document Below

amadeus

Amadeus Hospitality Americas, Inc.
75 New Hampshire Avenue
Suite 300
Portsmouth, NH 03801
603-436-7500
www.amadeus.com

Invoice

Doc #	Date	Page
SIN074891	30 Jan 2018	1 of 1
Order Number:		

Bill To: College of Dupage

To: College of Dupage - Conference and Event Services
425 Fawell Boulevard,
Glen Ellyn, IL 60137
US

Ship To: College of Dupage - Conference and Event Services

425 Fawell Boulevard,
Glen Ellyn, IL 60137
US

APPROVED
04/04/18 - ERIC SCHULTZ

Customer No.	Customer Name	PO Number	Currency	Terms	Due Date
19224	College of Dupage - Conference and Event Services		USD	Net 30	1 Mar 2018

SKU Code/Description/Comments	Ref #	Units	Rate	Extended Price
MM-GOLD-PLN-MAINT-02 MeetingMatrix Gold for Planners - User Annual Maintenance Support - Start: 5 Mar 2018 End: 4 Mar 2019	1	1	.00	.00
MM-GOLD-PLN-MAINT-02 MeetingMatrix Gold for Planners - User Annual Maintenance Support - Start: 5 Mar 2018 End: 4 Mar 2019	2	1	218.67	218.67

Tax Description	Rate	Tax Value
Tax: N/A - no applicable tax	0 %	0.00

Thank you for paying prompt attention to this invoice. Please remit checks to: Amadeus Hospitality, Mail Code 11101, PO Box 11839, Newark, NJ 07101-8138 USA or wire transfer to our bank account: Citibank, 111 Wall Street, New York, NY 10043 USA; Account #: 30999361; ABA #: 021000089; SWIFT Code: CITIUS33. Payments also accepted by credit card.

Subtotal in USD:	218.67
Sales Tax in USD:	0.00
Invoice Total in USD:	218.67
Payment Received in USD:	0.00
Balance in USD:	218.67



Okay to Pay
Bonny Belfrage
2/24/2018
PO 356459

Bonny Balfanz for College of DuPage



easyPurchase - Mercury Commerce Version

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[requisition](#)[summary](#) | [reports](#)**Cart/Requisition View**

Cart/Requisition Number:	664822	Vendor Name:	Amadeus Hospitality Americas Inc.
Cart/Requisition Name:	Amadeus (NewMarket) Meeting Matrix	Created:	2/21/2018 8:21:41 AM
Cart/Requisition Justification:	3/5/18 thru 3/4/19 Annual Main. Schematic Software	Submitted:	2/21/2018 8:28:09 AM
Ship To Location:	College of DuPage Shipping & Receiving	Credit Card:	N/A
Needed By (mm/dd/yyyy):	2/26/2018	Confirming Request:	Yes
Notes & Attachments:	 		

[Recreate Cart/Requisition](#)[Return](#)

Line Number	Product Number	Product Description	Qty	Total (\$)	Account #	% Split	\$ Split	Fiscal Date	Notes & Atts	Next Approver / Status	PO #	PO Rel Date	Deliver To
1	SIN074891	Meeting Matrix Gold Plan Annual Maintenance Agreement (more info)	1	218.67	01-90-13290-5509001	100	218.67	2/21/2018	PO Released - 2/21/2018		356459	2/21/2018	Bonny PEC121

Total: 218.67[Recreate Cart/Requisition](#)[Return](#)

All times displayed in [Central Time](#) (click to change).
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