

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082297
Vendor Name: Advanced Technologies Consulta
Invoice Number: 18-356563
Invoice Date: 04/06/18
PO Number: P0356563
Check Number: E0066650
Check Amount: \$ 13,415.00
Check Date: 04/25/2018
Department ID: 00053
Reviewer Name:
Voucher Number: V0509879
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

A 4x4 grid of dots forming the letters 'RECO'. The letters are composed of black dots on a white background. 'R' is formed by dots at (1,1), (1,2), (1,3), (1,4), (2,1), (2,2), (2,3), (2,4), (3,1), (3,2), (3,3), (3,4), (4,1), (4,2), (4,3), (4,4). 'E' is formed by dots at (1,5), (1,6), (1,7), (1,8), (2,5), (2,6), (2,7), (2,8), (3,5), (3,6), (3,7), (3,8), (4,5), (4,6), (4,7), (4,8). 'C' is formed by dots at (1,9), (1,10), (1,11), (1,12), (2,9), (2,10), (2,11), (2,12), (3,9), (3,10), (3,11), (3,12), (4,9), (4,10), (4,11), (4,12). 'O' is formed by dots at (1,13), (1,14), (1,15), (1,16), (2,13), (2,14), (2,15), (2,16), (3,13), (3,14), (3,15), (3,16), (4,13), (4,14), (4,15), (4,16).

Invoice Number:
18-356563

Invoice Date:
Apr 6, 2018

Page:
1

41010

Shin to:

College of Dupage
Shirley Rec - B Cannella, TEC
425 Lawell Blvd.
Glen Ellyn, IL 60137-5699
U.S.A.

3 WAY MATCH

NOTE: A 3% PROCESSING FEE WILL BE ADDED FOR ORDERS PAID BY CREDIT CARD