

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1546263
Vendor Name: Simplify Compliance, LLC
Invoice Number: P0357187
Invoice Date: 04/06/18
PO Number: P0357187
Check Number: E0066706
Check Amount: \$ 1,694.00
Check Date: 04/25/2018
Department ID: 02638
Reviewer Name:
Voucher Number: V0509575
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137



Check
Enclosed

PURCHASE ORDER

357187

Page: 1

Release Method: Hard Copy

Release Date: 04/06/2018

Created Date: 04/06/2018

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1546263
Simplify Compliance, LLC
dba BLR
100 Winners Cr, Ste 300
Brentwood, TN 37024
Attn: Denine Franco

Phone: 866-297-1377

Fax:

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Bev Carlson - BIC 1443

AP VERIFIED
04/18/18 - ROBERT MAREK

PO Created By: Towne, Jordan**Purchase Order Comments:****Requisition Number(s):** 665600**Requisitioner Name(s):** Katrina Swon

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	HRCOMPBLR	1	Each	Perkins Grant - HR + Compensation Bundle, 1 Year Subscription	\$1,694.00	\$1,694.00
Deliver To: Bev Carlson - BIC 1443						
Sub Total: \$						1,694.00
Total: \$						1,694.00

Account Code Summary

Account Code	Account Description	Amount
06-10-02638-5409001		\$1,694.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

PURCHASE ORDER

357187

Page: 2**Release Method:** Hard Copy**Release Date:** 04/06/2018**Created Date:** 04/06/2018

From: townelj@cod.edu
Sent: Tue Apr 17 16:14:58 CDT 2018
To: invoicing@cod.edu
CC: carlsonb@cod.edu
Subject: College of DuPage PO 357187 Check Request

Hello,



Please see the attached check enclosed request for the Simplify Compliance LLC. The invoice is also attached. Let me know if you need any additional information.

Thank you,

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townelj@cod.edu

-  [Click Here for current bids/Rfps!](#)
-  [COD: Check out our Team Site!](#)



Invoice created by Denine Franco.

Beverly Carlson

College of DuPage

ACCOUNT: F89

INVOICE DATE 3.23.2018

Product Name	Users	Coverage	Total Price
HR/COMP BUNDLE ONE STATE & ALL FEDERAL	1	1 State	
Term of Subscription		1 year	\$1,694.00
		Subtotal	
		Grand Total	

NOTE: The price above reflects your Free User Discount of \$500.

Thank you, we appreciate your business!

Federal ID # 27-4757403

Texas ID # 30003759112000

GST ID # 29893202

 College of DuPage

