

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1390911

Vendor Name: Liaison International, LLC

Invoice Number: INV002709

Invoice Date: 06/13/18

PO Number: P0358449

Check Number: E0068103

Check Amount: \$ 800.00

Check Date: 07/11/2018

Department ID:

Reviewer Name:

Voucher Number: V0517757

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice	INV002709
Date	6/13/2018
Page	1

Bill To:

Ship To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

College of DuPage
Sharon Roschay
425 Fawell Blvd.
Glen Ellyn IL 60137

AP VERIFIED

07/10/18 - BETHANY CRUSE

Purchase Order No.	Customer ID	Payment Terms	
358449	DUPAGE01	Net 30	
Item Number	Description	Unit Price	Ext. Price
PTA CPI WEB 19	Annual License Fee 07/01/2018 - 06/30/2019	\$800.00	\$800.00
<p><i>M. Ahmad Chaudhry 6/21/18</i> <i>M. Ahmad Chaudhry</i></p> <p><i>GL#: 01-10-00237-5401002</i></p>			

Subtotal	\$800.00
Misc	\$0.00
Tax	\$0.00
Total	\$800.00