

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1350939
Vendor Name: Harland Clarke Corp
Invoice Number: 8900190160
Invoice Date: 06/02/18
PO Number: B0354756
Check Number: E0068242
Check Amount: \$ 1,465.50
Check Date: 07/19/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0519419
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu

Sent: Thu Jul 12 15:41:10 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Harland Clarke 2 of 2 7-12-18.pdf



HARLAND CLARKE DIGITAL™

Invoice

ORIGINAL

Please return Remittance Copy with your payment.

Send Payment to Address
PO BOX 931898
ATLANTA, GA 31193

Billing Address

College of DuPage - Emerging Techno
PO# 354754
425 Fawell Blvd
Glen Ellyn IL 60137-0000

Information

Invoice Number 8900190160 Invoice Date 06/02/2018
Payment Terms Net Due within 60 days
Account Manager
Notes: Monthly
Customer Number 50032652

June 2018

Page 1 of 1						
Line	Code	Description	Quantity	Unit Price	Unit of Measure	Amount
0001	602031	SubscriberMail - Monthly Billing Cycle Sales Tax	1	0.00000	Each	1,465.50
TOTAL AMOUNT DUE						\$ 1,465.50

AP VERIFIED
07/16/18 - BETHANY CRUSE

If you have any questions regarding this invoice, please contact your Billing Specialist at DIBillingMail@harlandclarke.com.
Prices may vary from agreement if quantities are not met or if additional services are provided.

\$ 1465.50

BO # 354756

acct # 01-90-00825-5309001
7-12-18

X [Signature]