

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087275  
Vendor Name: Noodle Tools  
Invoice Number: 200-400-R16  
Invoice Date: 06/06/18  
PO Number: P0358907  
Check Number: 0238073  
Check Amount: \$ 1,395.00  
Check Date: 08/15/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0521129  
Redaction Type: None  
Document Type: AP Invoice

Document Below



NoodleTools, Inc.  
P.O. Box 60214  
Palo Alto, CA 94306-0214

<http://my.noodletools.com/>  
[support@noodletools.com](mailto:support@noodletools.com)

A California Corporation  
Federal Tax ID: 41-2037765

Phone: (650) 561-4071  
Fax: (650) 618-1911

FY19

## NoodleTools Subscription Invoice

INVOICE #: 200-400-R16 PO #:

# APPROVED

Date: 06/06/2018

<b>07/23/18 - JENNIFER MCINTOSH</b>	
NoodleTools Subscription (07/01/2018 - 07/01/2019) for College of DuPage	US \$1395.00
Requested by: Denise Cote	
Tax:	US \$0.00
Please Pay This Amount:	US \$1395.00

Checks payable to NoodleTools, Inc. at address listed above

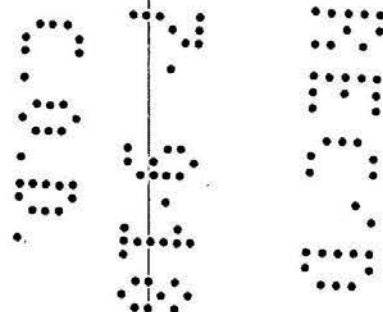
Please indicate invoice number (200-400-R16) on check



Prefer to pay by credit card?

<http://noodle.to/paycc>

TO: College of DuPage  
Attn: Library  
425 Fawell Blvd.  
Glen Ellyn, IL 60137



If you have any questions concerning this invoice or your subscription,  
please contact Damon Abilock at the phone or e-mail at the top of this invoice.

THANK YOU FOR SUBSCRIBING!

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**NANCY HAINES 07/19/18**

PO358907