

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1426557

Vendor Name: WebQA, Inc.

Invoice Number: 767-180601

Invoice Date: 06/01/18

PO Number: P0358822

Check Number: E0068540

Check Amount: \$ 6,795.00

Check Date: 08/01/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0521972

Redaction Type: None

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

Document Below

WebQA Inc.

d/b/a GovQA

900 S. Frontage Rd Suite 110

Woodridge, IL 60517

REC'D

7 9 18

Invoice

Date	Invoice #
6/1/2018	767-180601

FID # 36-4389558

Bill To

College of DuPage, IL

Attn: Barbara Mitchell

425 Fawell Blvd.

Glen Ellyn, IL 60135-5999

AP VERIFIED

07/30/18 - ROBERT MAREK

Description	P.O. No.	Terms	Due Date
		Due on receipt	6/1/2018
	Months	Cost	Amount
GovQA FOIA Services for College of DuPage, IL - Billing Term 7/1/18 through 6/30/19 per Schedule B Signed on 2/12/16 and Master Service Agreement Signed on 3/19/15	12	540.00	6,480.00
GovQA Redaction License - 1 License @ \$315/Year Each = \$315/Annual Cost - Billing Term 7/1/18 through 6/30/19	12	26.25	315.00
<i>Hanna Bettner</i> <i>PO# 358822</i> <i>7/3/18</i>			
For questions please contact Accounts Receivable at 630-985-1300 #3 or Accountsreceivables@govqa.com			Total \$6,795.00