

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083989
Vendor Name: College Source Inc.
Invoice Number: 312004
Invoice Date: 07/03/18
PO Number: P0359207
Check Number: E0068630
Check Amount: \$ 4,817.00
Check Date: 08/08/2018
Department ID: 00457
Reviewer Name: Beth Buhmann
Voucher Number: V0521716
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

CollegeSource, Inc.
8090 Engineer Road
San Diego, CA 92111

Date	Invoice #
7/3/2018	312004

Bill To

Ship To

College Of Dupage Records
Records Office
425 Fawell Blvd
Glen Ellyn, IL 60137

College of DuPage

Please make checks payable to CollegeSource, Inc.
Send to CollegeSource, Inc., 8090 Engineer Rd.
San Diego, CA 92111
CollegeSource, Inc. FEIN# 20-1009018

Customer Contact

Terms

Katherine Thompson

Quantity	Item	Description	Rate	Subscription Period	Amount
1	P-54100	TES Online Multi User Dept	4,817.00	10/1/18 - 9/30/19	4,817.00
<div>APPROVED 08/01/18 - KATHERINE NORRIS</div> <div>Do# 359207</div>					
Cancellation Policy					
Cancel within first 30 days of subscription start date Cancel within 31 to 61 days of subscription start date Cancel within 61 to 90 days of subscription start date Cancel over 90 days of subscription start date					No Payment Obligations 20% Payment Required 40% Payment Required 100% Payment Required
Total					\$4,817.00

Please remit all payments to CollegeSource, Inc.

For questions concerning this invoice contact Aja Sanders at (800) 854-2670 or by email at aja@collegesource.com.

Payments/Credits	\$0.00
Balance Due	\$4,817.00