

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1350939
Vendor Name: Harland Clarke Corp
Invoice Number: 8900193063
Invoice Date: 07/07/18
PO Number: B0359624
Check Number: E0068732
Check Amount: \$ 1,465.50
Check Date: 08/15/2018
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0521096
Redaction Type: None
Document Type: AP Invoice

Document Below



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 8900193063 Invoice Date 07/07/2018

Payment Terms Net Due within 60 days

Account Manager

Notes: Monthly

50032652

July 2018

APPROVED

08/08/18 - LAURETTE JORGENSEN

Line	Code	Description	Quantity	Unit Price	Unit of Measure	Amount
0001	602031	Subscription Monthly Billing Cycle		0.00000	Each	1,465.50
		Sales Tax				
<i>F418</i>						
TOTAL AMOUNT DUE						\$ 1,465.50

If you have any questions regarding this invoice, please contact your Billing Specialist at DMBillingMail@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

INVOICE REVIEWED

x L. Jorgensen

OKAY TO PAY

MARSHA METCALF 08/23/18

OKAY TO PAY

MARSHA METCALF 08/08/18

From: metcalf@cod.edu

Sent: Thu Jul 12 15:40:36 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Harland Clarke 1 of 2 7-12-18.pdf
