

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1553655

Vendor Name: Mongoose Research, Inc.

Invoice Number: 1827

Invoice Date: 07/16/18

PO Number: B0359050

Check Number: E0068831

Check Amount: \$ 24,000.00

Check Date: 08/17/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0521560

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Mon Jul 23 11:52:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Mongoose 7-23-18 #1827.pdf

FY19



Mongoose Research, Inc.
6506 E Quaker St - Suite 202
Orchard Park, NY 14127 US
(716) 331-8015
leslie@mongooseresearch.com

INVOICE

F419

BILL TO

Sam Burnoski
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 1827

DATE 07/16/2018

DUE DATE 08/15/2018

TERMS Net 30

AP VERIFIED
07/24/18 - BETHANY CRUSE

ACTIVITY

Sales

- TERM: August 1, 2018 - January 31, 2019
- 10 Users
- Unlimited texting for prospective/current/community college students
- Implementation Services (5 Hours)

AMOUNT

24,000.00

Thank you very much for your business.

BALANCE DUE

\$24,000.00

Bo # 359050
acct # 01-90-00825 - 5309001
7-17-18

[Signature]