

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1549758

Vendor Name: Here to Help, Inc.

Invoice Number: 7673

Invoice Date: 08/14/18

PO Number: P0359679

Check Number: E0068875

Check Amount: \$ 5,390.91

Check Date: 08/22/2018

Department ID: 90111

Reviewer Name: None

Voucher Number: V0523351

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: tom@hthtelecom.com  
Sent: Tue Aug 14 19:23:31 CDT 2018  
To: invoicing@cod.edu  
CC: mcgarryj1755@cod.edu,zeitzk@cod.edu  
Subject: HTH invoice  
-----

Here To Help, Inc. dba HTH Technologies, Co.

**Invoice** Due: 08/14/2018  
7673

Amount Due: **\$5,390.91**

Dear Keith :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Tom Newman

HTH Telecommunications, Inc.  
847-812-6971

[View & Pay Invoice](#)

**Here To Help, Inc.**  
**dba HTH Technologies, Co.**  
**222 Hilltop Lane**  
**Sleepy Hollow, Illinois 60118**

Date	Invoice #
8/14/2018	7673

# Invoice



**CERTIFIED  
PROFESSIONAL**

Bill To	Ship To
Information Technology College of DuPage Keith Zeitz 425 Fawell Blvd Glen Ellyn, IL 60137	Information Technology College of DuPage Keith Zeitz 425 Fawell Blvd Glen Ellyn, IL 60137

**APPROVED**  
**08/16/18 - RICHARD KULIG**

TSR# / PO#	CONTRACT #	QUOTE #	Terms	Rep	HTH Work Order#
359679					

Description	Qty	Rate	Amount
1 UNIT OF SSA SYNCHRONIZING	52	71.39	3,712.28T
EXACQ SINGLE IP CAMERA LICENSE	13	115.62538	1,503.13T
EXACQVISION PRO CAMERA LICENSE 1 YEAR RENEWAL	9	19.50	175.50T

	<b>Subtotal</b>	\$5,390.91
<p>This request for services rendered by HTH Technologies,Co. is a binding contract. All invoices are to be paid by the authorized person and/or firm requesting the service named in the invoice. ANY costs or expenses incurred by HTH Technologies,Co. in an effort to collect past due invoices shall be made liable upon the authorized person and/or firm for which service was made as stipulated in the past due invoice. Any past due invoices subject to civil remedies shall include any and all attorney and court collection costs.</p> <p>IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, such parties acting by their representatives being thereunto duly authorized.</p>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$5,390.91
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$5,390.91

Phone #	Fax #
847-812-6971	847-426-9810

GSA GS-35F-0826P