

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083988  
Vendor Name: Automated Logic  
Invoice Number: 206136  
Invoice Date: 09/07/18  
PO Number: B0359494  
Check Number: 0241530  
Check Amount: \$ 5,863.33  
Check Date: 10/17/2018  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0527605  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Trina.Marchionda@automatedlogic.com  
Sent: Mon Sep 10 08:27:11 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: ALC Service Agreement Invoice  
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See attached invoice.

Thank you,  
**Trina Marchionda**  
Service Contract Coordinator  
Automated Logic Contracting Services

2400 Ogden Avenue, Suite 100  
Lisle, Illinois 60532  
Tel: 630-734-6509

Trina.Marchionda@automatedlogic.com  
www.automatedlogic.com



Automated Logic - Chicago  
2400 Ogden Avenue  
Suite 100  
Lisle, IL 60532  
Tel: (630) 852-1700

CONTRACT INVOICE:  
206136

**BILL TO:**

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**SERVICE AT:**

Site Name: 425 FAWELL BLVD & 500 KUHN  
COD, GLENELLYN, CAROLSTREAM, N  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

INVOICE DATE	PAYMENT TERMS	CUSTOMER PO	REFERENCE #
09/07/2018	Net 30 days	347692	810000982N

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
SERVICE CONTRACT	Quarterly Billing Option	1.00	5,863.33	5,863.33

**APPROVED**  
**10/05/18 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 10/05/18**

Sales Total	5,863.33
Tax	0.00
Net Amount	5,863.33

**Please Remit To:**

Automated Logic Contracting Services  
Automated Logic - Chicago  
P.O. Box 403257  
Atlanta, GA 30384-3257