

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083808

Vendor Name: Compdata Surveys

Invoice Number: IN 259955

Invoice Date: 10/09/18

PO Number: P0360701

Check Number: 0241573

Check Amount: \$ 699.00

Check Date: 10/17/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0534139

Redaction Type: None

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

Document Below

-----  
From: norrist@cod.edu  
Sent: Thu Oct 11 16:17:10 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Compdata  
-----

Please process the attached invoice for Compdata. Thanks, Teresa

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



**compdata surveys**  
DOLAN TECHNOLOGIES CORP.



**compdata consulting**  
DOLAN TECHNOLOGIES CORP.

1713 E 123rd Street, Olathe, Kansas 66061 Phone 800.300.9570 FAX 800.226.0999

# invoice

Invoice: IN 259955  
Invoice Date: 10/9/2018  
Customer PO:  
Invoice Total: 699.00  
Page: 1

SOLD COLLEG01-IL  
TO: TERESA DIETZ  
COLLEGE OF DUPAGE  
425 22ND ST  
GLEN ELLYN, IL 60137

TERESA DIETZ  
425 22ND ST  
GLEN ELLYN, IL 60137

Federal ID # 35-1857154 \*

Please remit this section with your payment

Call for CC payment

Sales Representative  
LUCExX01

Payment Terms  
Net 30 Days

Due Date  
11/8/2018

Invoice comment:

Annual subscribers must submit data & purchase survey results annually to receive discount and additional perks.

Data: The More You Give, The Better It Gets.

QTY	DESCRIPTION	AMOUNT
1	Compensation Data 2018 Colleges & Universities - Midwest Online Participant Discount Rate	679.00
1	Compdata Edge License Activation Fee	20.00
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <p><b>AP VERIFIED</b></p> <p><b>10/12/18 - MARIA ZERRUDO</b></p> </div> <p>Approved to pay</p> <p><i>Beth O'Brien</i> Beth O'Brien 10/11/2018</p> <p><i>Mia Igyarto</i> Mia Igyarto 10/11/2018 Interim VP Human Resources</p> <p>Req. #: 669682 P.O. #: <b>360701</b> Vendor: 1083808 Acct #: 01-80-00797-5406001</p>		

Sold To: COLLEGE OF DUPAGE  
Contact: TERESA DIETZ  
Invoice Date: 10/9/2018

PO#:

Invoice

IN 259955

Total Invoice Amount	699.00
Full Order Amount	699.00
Total amount now due	699.00

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**Vendor:**

1083808  
COMPDATA SURVEYS  
1713 East 123rd St.  
Olathe, KS 66061

Attn: Customer Service

Phone: 123-123-1234  
Fax:

**PURCHASE ORDER**

360701

Page: 1

Release Method: Hard Copy

Release Date: 10/09/2018

Created Date: 10/09/2018

**Ship To:**

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

Purchasing, Manager

Phone: (630) 942-2217

Fax: (630) 942-3750

**Deliver To:** Norris, Teresa

**PO Created By:** Towne, Jordan

**Purchase Order Comments:**

**Requisition Number(s):** 669682

**Requisitioner Name(s):** Teresa Norris

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Compensation Data 2018 Colleges and Universities	\$799.00	\$799.00
Deliver To: Norris, Teresa						
Sub Total: \$						799.00
Total: \$						799.00

**Account Code Summary**

Account Code	Account Description	Amount
01-80-00797-5406001		\$799.00

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified