

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1535138

Vendor Name: Conduent Unclaimed Property Sy

Invoice Number: 100918

Invoice Date: 10/09/18

PO Number:

Check Number: 0241575

Check Amount: \$ 295.00

Check Date: 10/17/2018

Department ID: 00757

Reviewer Name:

Voucher Number: V0534145

Redaction Type: None

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

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 12/18/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 10/9/2018
Vendor ID: 1535138

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
2018 HRS Pro Desktop Enterprise Edition		01	80	00757	5401001	Office Supplies	\$ 295.00

Grand Total

\$ 295.00

AP VERIFIED

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services for which payment is herein requested have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Conduent Unclaimed Property Systems, Inc.
Attn: Accounting
100 Hancock Street, 10th Floor
Payee Address: Quincy, MA 02171

Other Instructions:

Description on Check:

2018 HRS Pro Desktop Enterprise Edition Invoice for Account #29828876

Approvals:

Prepared By: Kevin Hickey

Approved By: D. Virgilio

Date: 10/9/18

Signature: [Signature]

Signature: [Signature]

Payment Due:

Approved By:

Date:

Board Approved Date:

Signature:

Approved By Division VP:

Date:

Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

HRS Pro Desktop Enterprise Edition

Invoice for Account # 2982-8876

Total User Licenses: 3

Amount Due: \$295.00

Invoice Date: October 09, 2018

College of DuPage

Kevin Hickey
425 Fawell Blvd
Glen Ellyn
60137

Make checks payable and send to:
Conduent Unclaimed Property Systems, Inc.
Attn: Accounting
100 Hancock Street, 10th Floor
Quincy, MA 02171

This form will serve as your invoice. **Please reference your Account # 29828876 on the check** and send to the above address. Once your payment is received an email will be sent with the registration code.

If you have any questions, please send an email to: hrsprosupport@unclaimedproperty.com or call 617-371-9900, press 1 for HRS Pro, then 1 for sales or 2 for support.