

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1189742
Vendor Name: Futterman & Associates, Inc
Invoice Number: 734
Invoice Date: 09/27/18
PO Number: P0360576
Check Number: E0069652
Check Amount: \$ 1,507.00
Check Date: 10/10/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0529970
Redaction Type: None
Document Type: AP Invoice

Document Below

Futtermann and Associates, Inc. (dba
"CIVICTechnologies")
17700 Karen Drive
Encino, CA 91316 US
888.606.7600
marc@civicttechnologies.com

Invoice 734

BILL TO

College of Du Page Library
425 Fawell Blvd.
Glen Ellyn, IL 60137

DATE
09/27/2018



DUE DATE
10.26.2018

APPROVED

10/04/18 - JENNIFER MCINTOSH

ACTIVITY	QTY	RATE	AMOUNT
Business Decision	1	1,507.00	1,507.00
Annual subscription renewal from 11.1.18 to 10.31.19.			

TOTAL DUE \$1,507.00

THANK YOU.

INVOICE REVIEWED

OKAY TO PAY

NANCY HAINES 10/04/18

PO
360576

msk