

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534683

Vendor Name: Clarus Corporation

Invoice Number: 003862

Invoice Date: 07/08/18

PO Number: P0359046

Check Number: E0069906

Check Amount: \$ 3,200.00

Check Date: 10/24/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0534473

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Mon Oct 15 15:09:41 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Clarus 10-15-18 #003862.pdf



CLARUS Corporation
6354 Wayne Road
Alliance, NE 69301
USA

Voice: 308.762.2565
Fax: 308.762.2836

INVOICE

Invoice Number: 003862
Invoice Date: Jul 8, 2018
Page: 1
Date Due: 7/18/18

Bill To:

College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Ship to:

College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms
980177		Net 10 Days

Description	Amount
2018-03 Culinary Campaign; Digital Impressions Contracted: 400,000 @ \$ 8 CPM	3,200.00

AP VERIFIED
10/15/18 - MARIA ZERRUDO

PO # 359046
acct # 01-90-00825-530900/
10-15-18

Subtotal	3,200.00
Sales Tax	
TOTAL	3,200.00