

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555612

Vendor Name: Adeunis NA, Inc.

Invoice Number: 2018234

Invoice Date: 08/16/18

PO Number: P0359617

Check Number: 0244396

Check Amount: \$ 8,036.71

Check Date: 11/14/2018

Department ID: 12061

Reviewer Name:

Voucher Number: V0535180

Redaction Type: None

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

Document Below

From: acctpay@cod.edu
Sent: Thu Oct 18 11:05:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Open Invoice

From: accounting@adeunis-na.com <accounting@adeunis-na.com>
Sent: Thursday, October 18, 2018 10:34 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: Open Invoice

Good Morning,

This is a reminder that your payment for:
Invoice # 2018234
Your PO # 359617
For the amount of \$8,036.07
is past due as of 10/15/18

For more information or any questions, feel free to contact via this email.

Madeline Luciano
Accounting Representative

Adeunis NA, Inc. 25 Main Street, Third Floor, Tuckahoe, NY 10707, USA
Office: 914-337-2167 - Fax: 914-395-0849

m.luciano@vokkero.com | www.vokkero.com |



From: accounting@adeunis-na.com
Sent: Monday, October 15, 2018 10:42 AM
To: 'acctpay@cod.edu' <acctpay@cod.edu>
Subject: Notice of Payment

Good Morning,

This is a reminder that your payment for:
Invoice # 2018234
Your PO # 359617
For the amount of \$8,036.07
is due on 10/15/18

(see attached for actual invoice)

For more information or any questions, feel free to contact via this email.

Best,

Madeline Luciano
Accounting Representative

Adeunis NA, Inc. 25 Main Street, Third Floor, Tuckahoe, NY 10707, USA
Office: 914-337-2167 - Fax: 914-395-0849

m.luciano@vokkero.com | www.vokkero.com |



Adeunis NA, Inc.
25 Main Street, 3rd Floor
Tuckahoe, NY 10707
(914) 337-2167
support@vokkero.com

Invoice

**BILL TO**

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

SHIP TO

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

3 WAY MATCH

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2018234	08/16/2018	\$8,036.07	10/15/2018	Net 60	

SHIP VIA
FedEx Ground

TRACKING NO.
772995913155

P.O. NUMBER
359617

SALES REP
ACS

PRODUCT / DESCRIPTION	QTY	RATE	AMOUNT
VOK-GUARD-C2C-U08 Vokkero C2C 8-User Set	1	7,960.00	7,960.00

SUBTOTAL	7,960.00
SHIPPING	76.07
TOTAL	8,036.07
BALANCE DUE	\$8,036.07