

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1429666
Vendor Name: Study in the USA
Invoice Number: 1015420
Invoice Date: 08/20/18
PO Number: P0359803
Check Number: 0244686
Check Amount: \$ 4,999.00
Check Date: 11/14/2018
Department ID: 00401
Reviewer Name: Beth Buhmann
Voucher Number: V0540938
Redaction Type: None
Document Type: AP Invoice

Document Below

Study in the USA

Invoice# 1015420

APPROVED
11/08/18 - KATHLEEN SMID

To:

Kathy Smid Coordinator, International
Student Services / PDSO
International Student Services
College of Dupage
Attn: International Student Services
Center (SSC), Room 2225
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

PO#

359803

Date:

2018-08-20

Qty	Description	Price	Ext. Price
1	Internet Ad Gold - Fact Sheet, Picture, Apply Now, Link -- English	\$1,875.00	\$1,875.00
1	Internet Ad Gold - Foreign Language, Apply Now, Link -- Chinese (Simplified)	\$900.00	\$900.00
1	Internet Ad Gold - Foreign Language, Apply Now, Link -- Korean	\$900.00	\$900.00

1	Internet Ad Gold - Foreign Language, Apply Now, Link -- Spanish	\$900.00	\$900.00
1	Internet Ad Gold - Foreign Language, Apply Now, Link -- Vietnamese	\$900.00	\$900.00
Courtesy Discount:			\$476.00
<i>Terms: Net 30 days, 1.5% per month service charge on overdue accounts. Please make checks payable to STUDY IN THE U.S.A., INC.</i>			
Subtotal of Charges:			\$5,475.00
Discounts:			\$476.00
Total:			\$4,999.00
Amount Due for this Invoice:			\$4,999.00
<p>To pay via wire transfer please contact your representative for routing and account information.</p> <p>If you would prefer to pay by check please send your payment to the address below.</p> <p>Click here for a copy of our W-9</p>			
<p>Terms: Net 30 days, 1.5% per month service charge on overdue accounts. Please make checks payable to STUDY IN THE U.S.A., INC.</p>			THANK YOU

100 S. King Street, Suite 425
SEATTLE, WASHINGTON 98104
USA TAX ID # 91-1133638

TELEPHONE: (206) 622-2075
FAX: (206) 374-2480
Email: billing@studyusa.com

From: smidka@cod.edu
Sent: Tue Oct 23 11:03:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: invoice for P.O. 359803

Please find attached the invoice for Study in the USA.

Kathy Smid
Manager, International Student Services/PDSO
College of DuPage
425 Fawell Blvd. | SSC 2225D | Glen Ellyn, IL 60137-6599
phone 630.942.3328 // smidka@cod.edu