

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1283482

Vendor Name: Hobson, Inc.

Invoice Number: INV00096201

Invoice Date: 09/30/18

PO Number: B0360383

Check Number: E0070160

Check Amount: \$ 11,445.00

Check Date: 11/07/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0541147

Redaction Type: None

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

Document Below

From: metcalf@cod.edu

Sent: Wed Oct 31 12:58:42 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Hobsons 10-31-18 #00096201.pdf

HOBSONS

Sales Invoice

Please remit your payment to:
Hobsons, Inc.
P.O. Box 505429
St. Louis, MO 63150-5429

Invoice #: INV00096201
Invoice Date: 09/30/2018
Due Date: 10/30/2018
Customer ID: H00007426
Purchase Order:
Terms: Net 30
Sales Rep:

Bill to:
College of DuPage
125 Fawcett Drive

AP VERIFIED
11/02/18 - BETHANY CRUSE

Glen Ellyn, Illinois 60137-6599
United States
Attn: Laurie Jorgensen


Amount Due: \$11,445.00

Amount Enclosed: \$ _____

Please return top portion of this invoice with your payment for accurate processing.

Description	Amount
College of DuPage ActiveMatch	\$11,445.00
College of DuPage Intersect Awareness	
Comments:	
Subtotal:	\$11,445.00
Tax:	\$0.00
Total:	\$11,445.00
Invoice Balance:	\$11,445.00

BO 360383
acct # 01-90-00825-5309001
10-31-18



Please make checks payable to Hobsons, Inc. in US Dollars (USD), include your invoice number, and send payment only to the remittance address shown above.

All other correspondence may be sent to our physical address - Hobsons, Attn: Accounts Receivable, 50 E. Business Way, Suite 300, Cincinnati, OH 45241 or to our email address accountsreceivable@hobsons.com. (800) 927-8439, option 4 for personal assistance.

For payments via Wire/ACH: Routing #: 111000012, Account #: 4451246927, Swift #: BOFAUS3N, Bank of America, New York, NY.

Thank you for choosing Hobsons!

Federal Tax ID: 82-1863496

Page 1