

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350939  
Vendor Name: Harland Clarke Corp  
Invoice Number: 8900198011  
Invoice Date: 09/01/18  
PO Number: B0359624  
Check Number: E0070533  
Check Amount: \$ 5,862.00  
Check Date: 11/21/2018  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0541165  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Fri Nov 02 11:22:56 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: College of DuPage--->Past Due Invoices 50032652  
-----

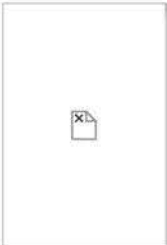
**From:** Carrie.Avila@harlandclarke.com <Carrie.Avila@harlandclarke.com >  
**Sent:** Friday, November 2, 2018 10:35 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu >  
**Cc:** Metcalf, Marsha <metcalf@cod.edu >  
**Subject:** College of DuPage--->Past Due Invoices 50032652

Good Morning,

Please review attached invoice as of today your account is currently past due with Harland Clarke, please provide status of your payment thank you.

**Carrie Avila**  
Sr. Collector, Finance Department  
**Harland Clarke Holdings**  
15955 La Cantera Parkway | San Antonio, TX 78256  
Office: 210-694-1475 |  
carrie.avila@harlandclarke.com

[www](#) | [insight](#) | [LinkedIn](#) | [Twitter](#)



--



HARLAND CLARKE DIGITAL™

# Invoice

ORIGINAL

Please return Remittance Copy with your payment.

Send Payment to Address

PO BOX 931898

ATLANTA, GA 31193

## Billing Address

College of DuPage - Emerging Techno  
PO# 354754  
425 Fawell Blvd  
Glen Ellyn IL 60137-0000

## Information

Invoice Number 8900198011 Invoice Date 09/01/2018

Payment Terms Net Due within 60 days

Account Manager

Internet Monthly

Customer Number 500990059

**APPROVED**

**11/20/18 - LAURETTE JORGENSEN**

Page 1 of 1

Line	Code	Description	Quantity	Unit Price	Unit of Measure	Amount
0001	602031	SubscriberMail - Monthly Billing Cycle	1	0.00000	Each	1,465.50
		Sales Tax				
TOTAL AMOUNT DUE						\$ 1,465.50

If you have any questions regarding this invoice, please contact your Billing Specialist at [DMBillingMail@harlandclarke.com](mailto:DMBillingMail@harlandclarke.com).

Prices may vary from agreement if quantities are not met or if additional services are provided.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350939  
Vendor Name: Harland Clarke Corp  
Invoice Number: 8900200820  
Invoice Date: 10/06/18  
PO Number: B0359624  
Check Number: E0070533  
Check Amount: \$ 5,862.00  
Check Date: 11/21/2018  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0541166  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Fri Nov 02 11:22:59 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: College of DuPage--->Past Due Invoices 50032652  
-----

**From:** Carrie.Avila@harlandclarke.com <Carrie.Avila@harlandclarke.com >  
**Sent:** Friday, November 2, 2018 10:35 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Cc:** Metcalf, Marsha <metcalf@cod.edu>  
**Subject:** College of DuPage--->Past Due Invoices 50032652

Good Morning,

Please review attached invoice as of today your account is currently past due with Harland Clarke, please provide status of your payment thank you.

**Carrie Avila**  
Sr. Collector, Finance Department  
**Harland Clarke Holdings**  
15955 La Cantera Parkway | San Antonio, TX 78256  
Office: 210-694-1475 |  
carrie.avila@harlandclarke.com

[www](#) | [insight](#) | [LinkedIn](#) | [Twitter](#)



--



HARLAND CLARKE DIGITAL™

# Invoice

ORIGINAL

Please return Remittance Copy with your payment.

Send Payment to Address

PO BOX 931898

ATLANTA, GA 31193

## Billing Address

College of DuPage - Emerging Techno  
PO# 354754  
425 Fawell Blvd  
Glen Ellyn IL 60137-0000

## Information

Invoice Number 8900200820 Invoice Date 10/06/2018

Payment Terms Net Due within 60 days

Account Manager

Notes: 11/20/18

Customer Number 50032652

**APPROVED**

**11/20/18 - LAURETTE JORGENSEN**

Page 1 of 1

Line	Code	Description	Quantity	Unit Price	Unit of Measure	Amount
0001	602031	SubscriberMail - Monthly Billing Cycle Sales Tax	1	0.00000	Each	1,465.50
TOTAL AMOUNT DUE						\$ 1,465.50

If you have any questions regarding this invoice, please contact your Billing Specialist at [DMBillingMail@harlandclarke.com](mailto:DMBillingMail@harlandclarke.com).

Prices may vary from agreement if quantities are not met or if additional services are provided.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350939  
Vendor Name: Harland Clarke Corp  
Invoice Number: 8900195587  
Invoice Date: 08/04/18  
PO Number: B0359624  
Check Number: E0070533  
Check Amount: \$ 5,862.00  
Check Date: 11/21/2018  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0541167  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Fri Nov 02 11:22:45 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: College of DuPage--->Past Due Invoices 50032652  
-----

**From:** Carrie.Avila@harlandclarke.com <Carrie.Avila@harlandclarke.com >  
**Sent:** Friday, November 2, 2018 10:35 AM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Cc:** Metcalf, Marsha <metcalf@cod.edu>  
**Subject:** College of DuPage--->Past Due Invoices 50032652

Good Morning,

Please review attached invoice as of today your account is currently past due with Harland Clarke, please provide status of your payment thank you.

**Carrie Avila**  
Sr. Collector, Finance Department  
**Harland Clarke Holdings**  
15955 La Cantera Parkway | San Antonio, TX 78256  
Office: 210-694-1475 |  
carrie.avila@harlandclarke.com

[www](#) | [insight](#) | [LinkedIn](#) | [Twitter](#)



--





HARLAND CLARKE DIGITAL™

# Invoice

ORIGINAL

Please return Remittance Copy with your payment.

Send Payment to Address

PO BOX 931898

ATLANTA, GA 31193

## Billing Address

College of DuPage - Emerging Techno  
PO# 354754  
425 Fawell Blvd  
Glen Ellyn IL 60137-0000

## Information

Invoice Number 8900195587 Invoice Date 08/04/2018

Payment Terms Net Due within 60 days

Account Manager

Atsushi Ogiyama

Customer Number 50032652

**APPROVED**

**11/20/18 - LAURETTE JORGENSEN**

Page 1 of 1

Line	Code	Description	Quantity	Unit Price	Unit of Measure	Amount
0001	602031	SubscriberMail - Monthly Billing Cycle Sales Tax	1	0.00000	Each	1,465.50
TOTAL AMOUNT DUE						\$ 1,465.50

If you have any questions regarding this invoice, please contact your Billing Specialist at [DMBillingMail@harlandclarke.com](mailto:DMBillingMail@harlandclarke.com).

Prices may vary from agreement if quantities are not met or if additional services are provided.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1350939  
Vendor Name: Harland Clarke Corp  
Invoice Number: 8900203205  
Invoice Date: 11/03/18  
PO Number: B0359624  
Check Number: E0070533  
Check Amount: \$ 5,862.00  
Check Date: 11/21/2018  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0541894  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: etssystemmessages@harlandclarke.com  
Sent: Tue Nov 06 14:00:35 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Harland Clarke Invoice 8900203205  
-----

Please find attached your invoice from Harland Clarke. This is an automated message, please do not reply to this mail id. Harland Clarke - Billing Services CONFIDENTIALITY NOTICE: This message is only intended for the addressed recipient and may contain confidential information. If you are not the intended recipient or their representative, any form of disclosure, archiving or distribution of this communication is strictly prohibited. Please notify the sender of the error and delete all copies and attachments from your system.

[attachment: Harland Clarke Invoice 8900203205.PDF]



# Invoice

ORIGINAL

Please return Remittance Copy with your payment.

Send Payment to Address

PO BOX 931898  
ATLANTA, GA 31193

## Billing Address

College of DuPage - Emerging Techno  
PO# 354754  
425 Fawell Blvd  
Glen Ellyn IL 60137-0000

## Information

Invoice Number 8900203205 Invoice Date 11/03/2018

Payment Terms Net Due within 60 days

Account Manager

Notes: Monthly

Customer Number

56052352

**APPROVED**

**11/20/18 - LAUBETTE JORGENSEN**

Page 1 of 1

Line	Code	Description	Quantity	Unit Price	Unit of Measure	Amount
0001	602031	SubscriberMail - Monthly Billing Cycle Sales Tax	1	0.00000	Each	1,465.50
<b>INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 11/12/18</b>						<b>TOTAL AMOUNT DUE</b>
						\$ 1,465.50

If you have any questions regarding this invoice, please contact your Billing Specialist at [DMBillingMail@harlandclarke.com](mailto:DMBillingMail@harlandclarke.com).  
Prices may vary from agreement if quantities are not met or if additional services are provided.