

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1297488

Vendor Name: Market Mapping Plus

Invoice Number: 2598

Invoice Date: 10/24/18

PO Number: P0360938

Check Number: E0070543

Check Amount: \$ 3,400.00

Check Date: 11/21/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0542691

Redaction Type: None

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

Document Below

From: metcalf@cod.edu

Sent: Thu Nov 15 11:23:39 CST 2018

To: invoicing@cod.edu

CC:

Subject: Market Mapping 11-15-18 #2598.pdf

Market Mapping plus Inc.

616-956-7129

2285 Southgate Dr SE

Grand Rapids MI 49508

Invoice

Date	Invoice #
10/24/2018	2598

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd BIC16411 Glen Ellyn IL 60137-6599

AP VERIFIED
11/19/18 - BETHANY CRUSE

P.O. No.	Terms	Project
360938	Net 30	

Quantity	Description	Rate	Amount
25,688	<p>Prospects in DuPage County IL age 21 - 35 who have a HS Degree or Some College, no BA Degree Postal list is rented for one year unlimited use,</p> <p>Market Mapping plus Inc. guarantees that the postal list is 95% deliverable to the name on the mailing address including data that is misclassified. This guarantee applies for the first mailing or the first 30 days you have possession of the list whichever comes first. Market Mapping plus Inc. will reimburse the above customer at the rate of \$.25/returned piece for any returned mail that exceeds 5%. We do not reimburse for postage, printing, processing/lettershop, creative/design services. File limitations were provided on the quote provided to Accudata. .</p> <p>As between Customer and Vendor, all data shall remain Vendor's sole and exclusive property. Customer acquires neither title nor ownership rights in the data or the media on which they are given to Customer. Customer agrees to take reasonable security precautions to prevent disclosure of data to third parties and to protect and maintain confidentiality. Vendor bears no liability or responsibility for actions of Customer.</p> <p><i>PO # 360938</i> <i>acct # 01-90-00825-5309001</i> <i>11-13-18</i></p> <p><i>[Signature]</i></p>	0.13236	3,400.00
Total			\$3,400.00