

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536864

Vendor Name: TVEyes Inc.

Invoice Number: 2018-A4949

Invoice Date: 11/12/18

PO Number: P0361285

Check Number: E0070621

Check Amount: \$ 3,000.00

Check Date: 11/28/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0543437

Redaction Type: None

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

Document Below



TVEyes Inc.
1150 Post Road
Fairfield, CT 06824
203-254-3600

Invoice

Date	Invoice #
11/12/2018	2018-A4949

AP VERIFIED	
Bill To	Ship To
College of DuPage Attn: Jennifer Duda 425 Fawcett Blvd Glen Ellyn, IL 60137	College of DuPage Attn: Jennifer Duda 425 Fawcett Blvd Glen Ellyn, IL 60137

Purchase Order#

Description	Qty	Rate	Amount
TVEyes Media Monitoring Service; one year; 11/16/2018 - 11/15/2019	1	3,000.00	3,000.00
<i>ok to pay P.O. 361285</i> <i>Wendy E. Park</i>			
Total		USD 3,000.00	

FEIN# 06-155547

TVEyes Contact:
Anne Stephan; ext. 223
Admin Manager
astephan@tveyes.com

Fax #
203-254-3605

Payments/Credits	USD 0.00
Balance Due	USD 3,000.00

From: mitchell@cod.edu

Sent: Wed Nov 21 14:16:02 CST 2018

To: invoicing@cod.edu

CC:

Subject: TV Eyes invoice 2018-A4949
