

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575749
Vendor Name: The Infosoft Group LLC
Invoice Number: 226006
Invoice Date: 03/30/20
PO Number:
Check Number: 0266645
Check Amount: \$ 4,900.00
Check Date: 04/14/2020
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0615820
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Account Name:	College of Dupage	Print Date:	3/30/2020
Authorized By:	Michelle Olson	Purchase Date:	3/28/2019
PO Number:	363380	Invoice Date:	3/30/2020
Account Exec:	Krystle Parent	Invoice Number:	226006

Description	Billing Cycle	
Subscription Package 3/28/2019 - 3/27/2024	Annual	\$4,900.00
Total:		\$4,900.00

Federal ID #: 39-1869561
Legal Entity: The Infosoft Group LLC

LocalJobNetwork.com
1000 N Water St, Ste 1100
Milwaukee, WI 53202

Invoice Amount:	\$4,900.00
Total Amount Due:	\$4,900.00

APPROVED
04/02/20 - LINDA SANDS-VANKERK

College of Dupage
Michelle Olson
425 Fawell Boulevard
Glen Ellyn IL 60137

Account Name: The Infosoft Group LLC
Bank Name: PNC Bank Chase N.A.
Bank Address: 111 E. Wisconsin Ave.
Milwaukee, WI 53202
Name on Account: The Infosoft Group LLC
Account Type: Checking
Routing Number: 071000013
Account Number: 816969166

Email for payment advices: ar@localjobnetwork.com

This is a non-cancelable and non-refundable purchase.

Tear along the dotted line and return slip, with payment, in attached envelope.

College of Dupage
Michelle Olson
425 Fawell Boulevard
Glen Ellyn IL 60137

Invoice Number: 226006
Amount Due: \$4,900.00

INVOICE REVIEWED
OKAY TO PAY
ACQUELYN CAMPAGNOLO 04/02/20

Amount Remitted: 00000000
Make Checks Payable To:
LocalJobNetwork.com

LocalJobNetwork.com
23811 Network Place
Chicago, IL 60673-1238

For Questions Call:
(800) 984-3775

00226006 00490000 9

From: mailer@LocalJobNetwork.com
Sent: Mon Mar 30 10:00:10 CDT 2020
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: LocalJobNetwork.com Invoice 226006

Hello, Thank you for your recent purchase with LocalJobNetwork.com. Attached you will find the invoice for our services which can be paid by ACH, credit card, or check. To pay by ACH, please contact AR@localjobnetwork.com and we will send you our ACH instructions. If you prefer to pay by credit card, please log into your account, click on ORDERS, locate the unpaid invoice, and then click on the PAY w/CREDIT CARD link. Instructions for payment by check are on the invoice. If this is not the proper email address to receive this invoice, please forward on to the appropriate party and notify us at AR@localjobnetwork.com with updated invoice delivery instructions. If you have any questions, please call us at 800-984-3775. Thank you, Accounts Receivable LocalJobNetwork.com 800-984-3775

[attachment: Invoice_226006_2020_03_30.pdf]