

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 230224830

Invoice Date: 03/01/20

PO Number: B0365188

Check Number: 0266728

Check Amount: \$ 14,202.00

Check Date: 04/14/2020

Department ID: 00737

Reviewer Name:

Voucher Number: V0607867

Redaction Type: None

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

Document Below

Please Direct Inquiries To:

Page 1 of 1



Xerox Corporation

PO:

 PO Box 800002
 Dallas, TX 75268-0504

Special Reference:

Xerox DUNS Number: 04959185

Phone: 800-854-3689

Xerox Federal Tax ID: 16-0468020

AP VERIFIED
03/13/20 - ISABEL BARRIOS

Ship To / Installed At:

Bill To:

 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

 COLLEGE OF DUPAGE
 MAGDALENA OGRODNY
 STAFF SERVICES
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

 Due Date: 03/31/2020
 Please Pay This Amount: \$14,202.00

 Invoice Number: 230224830
 Invoice Date: 03/01/2020
 Customer Number: 714889748
 Contract Number: 7143165-002
Summary Of All Charges

Description	Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$7,909.56
Impression Charges	\$6,292.44	\$0.00	\$6,292.44
Subtotals	\$14,202.00	\$0.00	\$14,202.00

 Summary For College of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$0.00	\$7,909.56
Impression Charges	\$6,292.44	\$0.00	\$0.00	\$6,292.44
Subtotals	\$14,202.00	\$0.00	\$0.00	\$14,202.00

Invoice Totals	\$14,202.00	\$0.00	\$0.00	\$14,202.00
Payments Made				\$0.00
Please Pay This Amount				\$14,202.00

Invoice Remarks:

Thank you for doing business with Xerox!

Rendered on 03/02/2020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708
Bill To:
 COLLEGE OF DUPAGE
 MAGDALENA OGRODNY
 STAFF SERVICES
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

 When paying by mail
 send payment to:

 XEROX CORPORATION
 P.O. BOX 802555
 CHICAGO, IL 60680-2555


Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 714889748 INV #: 230224830 INV DATE: 03/01/2020 EIPP

 Invoice Amount
\$14,202.00

Payment

202100008070060 2302248304 0314202006 230010588762