

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083154  
Vendor Name: Bradford Systems Corp.  
Invoice Number: 651-3  
Invoice Date: 02/07/20  
PO Number:  
Check Number: E0079822  
Check Amount: \$ 360.00  
Check Date: 04/14/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0615803  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: sandy@bradfordsystems.com  
Sent: Wed Apr 01 08:45:53 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Bradford Systems Invoice 651-3  
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Good Morning – can you let me know when the attached invoice will be paid. Thanks

**Sandy Kaline** | Project Manager | sandy@bradfordsystems.com 636-343-2333

Smart. Storage. Solutions.

1735 Larkin Williams Road  
Fenton, MO 63026  
636-343-1515 office  
636-343-3588 facsimile  
800-696-3453 toll-free  
[www.BRADFORDSYSTEMS.com](http://www.BRADFORDSYSTEMS.com)

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*Bradford Systems Corporation Email Disclaimer: <http://www.bradfordsystems.com/bradford-systems-email-disclaimer>*

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Bradford Systems Corporation  
 945 North Oaklawn Avenue  
 Elmhurst, IL 60126  
 Phone: (630) 350-3453  
 Fax: (630) 350-3454  
<http://www.bradfordsystems.com>



# Service Agreement Invoice

Invoice # 651-3  
 Length / Months 36  
 Bill Cycle Annual  
 Bill Type Final  
 Agreement # 651  
 Invoice Date 2/7/2020  
 Due By 2/27/2020

## Bill To

College of DuPage  
 Library  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137

## End User

College of DuPage  
 Student Resource Center  
 425 Fawell Boulevard, SRC-2608  
 Glen Ellyn, IL 60137

STATUS	AGREEMENT TYPE	START DATE	END DATE	CUSTOMER PO
Active	One Time PM Only	3/1/2018	2/28/2021	356021

COVERED ITEMS						
LINE	ITEM TYPE	PRODUCT TYPE	UNITS	UNIT PRICE	OTHER CHARGES	AGREEMENT PRICE
1		Spacesaver Mobile	1	\$1,080.00	\$0.00	\$1,080.00
		DESCRIPTION				
		Serial Number:	S129361			
		Model:	1A			
		Installation Date:				

**APPROVED**

**04/08/20 - JENNIFER MCINTOSH**

One time preventive maintenance agreement for the period of 3.1.20 through 2.28.21

Subtotal	\$1,080.00
Tax	\$0.00
Total	\$1,080.00
Invoice Amount	\$360.00
Tax	\$0.00
Subtotal	\$360.00
Payments / Credits / Discounts	\$0.00
<b>Amount Due</b>	<b>\$360.00</b>