

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1350939

Vendor Name: Harland Clarke Corp

Invoice Number: 8900238893

Invoice Date: 04/04/20

PO Number: B0366584

Check Number: E0079900

Check Amount: \$ 1,465.50

Check Date: 04/22/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0616907

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Fri Apr 17 18:55:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Harland Clarke #238893

Thanks

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn, IL 60137
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu
Office Location Institutional Resource Center (IRC) 1045



Invoice

ORIGINAL

Please return Remittance Copy with your payment.

Send Payment to Address

PO BOX 931898

ATLANTA, GA 31193

Billing Address

College of DuPage - Emerging Techno

PO# 366584

425 Fawell Blvd

Glen Ellyn IL 60137-1000

Information

Invoice Number 8900238893 Invoice Date 04/04/2020

Payment Terms Net Due within 60 days

Account Manager

Notes: Monthly

Customer Number 50032652

AP VERIFIED

04/20/20 - BETHANY CRUSE

Page 1 of 1

Line	Code	Description	Quantity	Unit Price	Unit of Measure	Amount
0001	602031	SubscriberMail - Monthly Billing Cycle Sales Tax	1	0.00000	Each	1,465.50

Ok to pay, BO #366584,
Acct 01-90-00825-5309001

Jorgensen,
Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.04.17
14:12:56 -05'00'

TOTAL AMOUNT DUE

\$ 1,465.50

If you have any questions regarding this invoice, please contact your Billing Specialist at DMBillingMail@harlandclarke.com.

Prices may vary from agreement if quantities are not met or if additional services are provided.