

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089188  
Vendor Name: Verbatim  
Invoice Number: 51796  
Invoice Date: 04/27/20  
PO Number: p0369261  
Check Number: E0079981  
Check Amount: \$ 195.00  
Check Date: 04/29/2020  
Department ID: 00817  
Reviewer Name: Kathy Cosentino  
Voucher Number: V0621461  
Redaction Type: None  
Document Type: AP Invoice

Document Below



PO#369261

## INVOICE

Worldwide Headquarters USA

## Verbatim Solutions

5200 S. Highland Dr., Suite #102

Salt Lake City, UT 84117

Tel: +1-801-273-5700

Tax ID: #87-0707413

accounting@verbatimsolutions.com

INVOICE NO.: 51796

DATE: April 27, 2020

SHIP TO: Tom Schrader  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

BILL TO: Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

SALESPERSON	PURCHASE ORDER NO.	PAYMENT TERMS	DUE DATE
ROBYN NELSON	369261	DUE UPON RECEIPT	UPON RECEIPT
TASK / PROJECT NAME OR DESCRIPTION		LANGUAGE	SUB-TOTAL
Translation services provided for:  PACE-questions_Changes-2017-to-2020.-Polish-Modifications		Polish	\$ 195.00
<div>APPROVED 04/28/20 - JAMES KOSTECKI</div>			
<div>INVOICE REVIEWED OKAY TO PAY</div>			
		INVOICE AMOUNT	\$ 195.00
		AMOUNT RECEIVED	\$0.00
		TOTAL DUE	\$195.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE
\$ 0.00			
<div>KATHY COSENTINO 04/27</div>			
THANK YOU FOR YOUR BUSINESS!			
Make all checks payable to Verbatim Solutions or pay online at <a href="https://verbatimsolutions.com/payment">https://verbatimsolutions.com/payment</a>			
Please contact <a href="mailto:accounting@verbatimsolutions.com">accounting@verbatimsolutions.com</a> with any questions			
Overdue accounts subject to a late payment charge of 3% per month.			

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From: cosent@cod.edu  
Sent: Mon Apr 27 14:54:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Verbatim Invoice  
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Please see the attached invoice from Verbatim.  
Thanks.  
Kathy

Kathy Cosentino  
Office of Research and Planning  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

630-942-2903

Request Ticket Submission – Office of Research & Analytics