

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 230232706

Invoice Date: 04/01/20

PO Number: B0365188

Check Number: 0267906

Check Amount: \$ 10,806.76

Check Date: 05/12/2020

Department ID: 00737

Reviewer Name:

Voucher Number: V0622166

Redaction Type: None

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

Document Below

Please Direct Inquiries To:

Page 1 of 1



Xerox Corporation  
PO Box 660502  
Dallas, TX 75266-0501

PO:

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Due Date: 05/01/2020  
Please Pay This Amount: \$10,806.76

Phone: 800-854-3689

Invoice Number: 230232706

Invoice Date: 04/01/2020

Customer Number: 714889748

Contract Number: 7143165-002

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

BO# 365188  
\$10,806.76  
5/4/2020

*Maggie Ogrodny*

### Summary Of All Charges

Description	Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$7,909.56
Impression Charges	\$2,897.20	\$0.00	\$2,897.20
<b>Subtotals</b>	<b>\$10,806.76</b>	<b>\$0.00</b>	<b>\$10,806.76</b>

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

Tax:

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$0.00	\$7,909.56
Impression Charges	\$2,897.20	\$0.00	\$0.00	\$2,897.20
<b>Subtotals</b>	<b>\$10,806.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,806.76</b>

Invoice Totals	\$10,806.76	\$0.00	\$0.00	\$10,806.76
Payments Made				\$0.00
Please Pay This Amount				\$10,806.76

**AP VERIFIED**

**05/05/20 - ISABEL BARRIOS**

### Invoice Remarks:

Thank you for doing business with Xerox!

Rendered on 04/02/2020

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 #: 230232706 INV DATE: 04/01/2020 EIPP

Invoice Amount

\$10,806.76

202100008070060 2302327067 0310806769 230010588766

Payment

-----  
From: ogrodnym@cod.edu  
Sent: Mon May 04 18:12:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Xerox to be paid  
-----

Hello,

Please pay the attached invoices.

Thank you,

*Maggie*

**Magdalena (Maggie) Ogrodny**

Manager Campus Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL. 60137

IRC 1008

630-942-2773

-----  
From: barriosi142@cod.edu  
Sent: Tue May 05 13:32:27 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: 321Z454\_04VF6PJPB000GEF\_page2.tif]  
[attachment: 321Z454\_04VF6PJPB000GEF\_page3.tif]