

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1569436
Vendor Name: MCR Innovations Inc
Invoice Number: 91763
Invoice Date: 04/10/20
PO Number: P0369541
Check Number: E0080021
Check Amount: \$ 524.25
Check Date: 05/06/2020
Department ID: 00757
Reviewer Name: None
Voucher Number: V0617602
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@abe-online.com
Sent: Mon Apr 13 07:22:14 CDT 2020
To: invoicing@cod.edu,zeitzk@cod.edu,erll630@cod.edu
CC: townelj@cod.edu,refakese@cod.edu,dandoa@cod.edu
Subject: Invoice 91763 from Advantage Business Equipment

Advantage Business Equipment

Invoice *Due: 05/10/2020*
91763

Amount Due: **\$524.25**

Hello,

Your invoice-91763 for 524.25 is attached. Please remit payment at your earliest convenience. REF # 301318

Thank you for your order and if you have any questions, feel free to call or email us anytime.

To help improve our customer experience, we have put together a quick survey to allow you to rate your experience with us.

[http://www.shopperapproved.com/surveys/full.php?id=15896
&code=YzB7Cm8X](http://www.shopperapproved.com/surveys/full.php?id=15896&code=YzB7Cm8X)

Thank you.

Sincerely,
Advantage Business Equipment
www.ABE-Online.com
800-560-2242

Advantage Business Equipment

11331 183rd St #190

Cerritos, CA 90703

(800) 560-2242

Customerservice@abe-online.com

ADVANTAGE
BUSINESS EQUIPMENT

ABE-Online.com

Invoice

Date	Invoice #
4/10/2020	91763

Bill To	Ship To
College of DuPage Attn: Accounts Payable 125 E. Main Blvd. Glen Ellyn, IL 60137	College of DuPage 25 Fiville Blvd. Glen Ellyn, IL 60137 630-942-2238

APPROVED**04/27/20 - DAVID VIRGILIO**

S.O. No.	P.O. No.	Terms	Due Date
		Net 30	5/10/2020

Item	Description	Quantity	Rate	Amount
S-WycomSCM	Wycom Service contract with MICR license. Date valid through 06/09/2021 Your agreement includes: <ul style="list-style-type: none">• Express shipping on loaner units• Hardware repairs – parts and labor• Shipping on repairs/loaner units• Unlimited technical support• Standard programming modifications• Wycom system license release updates• Priority call back Out-of-state sale, exempt from sales tax	1	524.25	524.25
			0.00%	0.00

APPROVED**04/13/20 - DAVID VIRGILIO****Please note our new remit address:****Advantage Business Equipment****11331 183rd St #190****Cerritos, CA 90703****Total** \$524.25**Payments/Credits** \$0.00**Balance Due** \$524.25

MCR Innovations Inc
Advantage Business Equipment
 11331 183rd St #190
 Cerritos, CA 90703
 (800) 560-2242
 Customerservice@abe-online.com

ADVANTAGE

BUSINESS EQUIPMENT

ABE-Online.com

Invoice

Date	Invoice #
1/3/2020	91515

EUGENE TO PUT IN NEW REQ THRU MERCURY FOR A P0

Bill To College of DuPage Attn: Accounts Payable 425 Fawell BLVD Glen Ellyn, IL 60137	Ship To College of DuPage 425 Fawell BLVD Glen Ellyn, IL 60137 (630) 42-1438
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APPROVED

01/10/20 - DAVID VIRGILIO

S.O. No.	P.O. No.	Terms	Due Date
	368154	Net 30	2/2/2020

Item	Description	Quantity	Rate	Amount
S-WycomSCM	Wycom Service contract with MICR license. Date valid through : 2/19/2019 to 2/19/2020 Your agreement includes: • Express shipping on loaner units • Hardware repairs – parts and labor • Shipping on repairs/loaner units • Unlimited technical support • Standard programming modifications • Wycom system license release updates • Priority call back Out-of-state sale, exempt from sales tax	1	524.25	524.25
			0.00%	0.00

Please note our new remit address:
Advantage Business Equipment
11331 183rd St #190
Cerritos, CA 90703

Total \$524.25

Payments/Credits \$0.00

Balance Due \$524.25