

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534683  
Vendor Name: Clarus Corporation  
Invoice Number: 98-0177 2020-01  
Invoice Date: 04/20/20  
PO Number: B0366596  
Check Number: E0080120  
Check Amount: \$ 1,250.00  
Check Date: 05/20/2020  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0621018  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: metcalf@cod.edu  
Sent: Fri Apr 24 08:44:48 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Clarus invoice  
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Thank you.

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

**CLARUS Corporation**

6354 Wayne Road  
Alliance, NE 69301  
USA

**INVOICE**

Number:

98-0177 2020-01

Date:

Apr 20, 2020

Voice: 308.762.2565

Fax: 308.762.2836

**To:**

College Of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Ship To:**

College Of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer ID	PO Number	Sales Rep Name
980177		Sarah M. Pauley
Customer Contact		Payment Terms
Laurie Jorgensen		Net 10 Days

Quantity	Item	Description	Unit Price	Amount
1.00		Joint Illinois 2020-01 Summer Campaign	1,250.00	1,250.00
Ok to pay. BO #366596 acct 01-90-00825-5407001				
Jorgensen, Laurette		Digitally signed by Jorgensen, Laurette Date: 2020.04.23 14:49:08 -05'00'		
<b>AP VERIFIED</b> <b>05/15/20 - MARIA ZERRUDO</b>				
Subtotal				1,250.00
Sales Tax				
Freight				0.00
<b>TOTAL ORDER AMOUNT</b>				<b>1,250.00</b>