

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084449  
Vendor Name: Engineerica Systems, Inc.  
Invoice Number: 200820  
Invoice Date: 08/18/20  
PO Number: P0370696  
Check Number: 0272451  
Check Amount: \$ 2,850.00  
Check Date: 09/15/2020  
Department ID: 15065  
Reviewer Name: Cynthia Yearman  
Voucher Number: V0640124  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: yearmanc@cod.edu  
Sent: Tue Aug 18 14:56:55 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Please process for payment.  
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RE: PO 370696. Thank you.

Cindy Yearman

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**CYNTHIA YEARMAN 08/18/20**

**Engineerica Systems, Inc.**

7250 Red Bug Lake Rd, Suite 1036  
Oviedo, FL 32765-9290  
4076780936

**Invoice**

Date	Invoice #
8/18/2020	200820

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137-6599	College of DuPage Shipping and Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Purchasing Office, Ship 32102

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
370696	Net 30	MN	8/18/2020	Electronically	

Quantity	Description	Price Each	Amount
	AccuSQL Platinum Plus annual subscription for Multi-Location Center License. Includes software upgrades, tech support, Orlando training for two, and more. Check our web site for the details. Plan effective for one year and renewable anytime before its expiration.	2,850.00	2,850.00T
	Subscription valid through 10/21/2020 - 10/20/2021.		
<b>INVOICE REVIEWED OKAY TO PAY CYNTHIA YEARMAN 08/18/20</b>			

Engineerica Systems, Inc. is a Florida Corporation.  
Federal Tax ID # 59-3278140  
Make all checks payable to: Engineerica Systems, Inc.  
To expedite orders, please email a copy of your PO to  
orders@engineerica.com  
THANK YOU FOR YOUR BUSINESS!

<b>Subtotal</b>	\$2,850.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$2,850.00