

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084254
Vendor Name: Xerox Corporation
Invoice Number: 230274777
Invoice Date: 08/01/20
PO Number: B0370244
Check Number: 0272580
Check Amount: \$ 9,413.90
Check Date: 09/15/2020
Department ID: 00737
Reviewer Name:
Voucher Number: V0639260
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

Phone: 800-854-3689

PO:

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Due Date: 08/31/2020
Please Pay This Amount: \$9,413.90

Invoice Number: 230274777
Invoice Date: 08/01/2020
Customer Number: 714889748
Contract Number: 7143165-002

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

BO# 370244
\$9,413.90
8/6/2020

Maggie Ogrodny

Summary Of All Charges

Description	Amount	Tax	Total
Minimum Charges	\$7,909.56	\$0.00	\$7,909.56
Impression Charges	\$1,504.34	\$0.00	\$1,504.34
Subtotals	\$9,413.90	\$0.00	\$9,413.90

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	\$1,504.34	\$0.00	\$0.00	\$1,504.34
Subtotals	\$9,413.90	\$0.00	\$0.00	\$9,413.90

Invoice Totals	\$9,413.90	\$0.00	\$0.00	\$9,413.90
Payments Made				\$0.00
Please Pay This Amount				\$9,413.90

Invoice Remarks:

Thank you for doing business with Xerox!

AP VERIFIED
08/06/20 - ISABEL BARRIOS

Rendered on 08/02/2020

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 #: 230274777 INV DATE: 08/01/2020 EIPP

Invoice Amount

\$9,413.90

202100008070060 2302747777 0309413901 230010588760

Payment

From: barriosi142@cod.edu
Sent: Thu Aug 06 14:36:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document
