

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 230284177

Invoice Date: 09/01/20

PO Number: B0370243

Check Number: 0272599

Check Amount: \$ 37,384.97

Check Date: 09/18/2020

Department ID: 00737

Reviewer Name:

Voucher Number: V0643312

Redaction Type: None

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

Document Below

Please Direct Inquiries To:

Page 1 of 2



Xerox Corporation
PO Box 660502
Dallas, TX 75266-0501

PO:

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Phone: 800-854-3689

Due Date: 10/01/2020
Please Pay This Amount: \$37,384.97

Invoice Number: 230284177

Invoice Date: 09/01/2020

Customer Number: 714889748

Contract Number: 7143165-001

Ship To / Installed At:

Bill To:

Multiple Locations

COLLEGE OF DUPAGE
MAGDALENA OGRODNY
STAFF SERVICES
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Summary Of All Charges

Description	Amount	Total
Minimum Charges	\$36,433.01	\$36,433.01
Impression Charges	\$951.96	\$951.96
Subtotals	\$37,384.97	\$37,384.97

AP VERIFIED

09/04/20 - ISABEL BARRIOS

Summary For: COMMUNITY COLLEGE DST NO 502 ADDISON, IL 60101-1495 Tax:
ADDISON REGIONAL CENTER
301 S SWIFT RD

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$289.57	\$0.00	\$0.00	\$289.57
Impression Charges	\$14.31	\$0.00	\$0.00	\$14.31
Subtotals	\$303.88	\$0.00	\$0.00	\$303.88

Summary For: COMMUNITY COLLEGE DISTRICT 502 CAROL STREAM, IL 60188-9285 Tax:
COLLEGE OF DUPAGE
500 KUHN RD

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$22.54	\$0.00	\$0.00	\$22.54
Impression Charges	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Remarks:

Thank you for doing business with Xerox!

Summary Charges Continue on Next Page...

BO# 370243
9/4/2020
\$37,384.97

Magda Ogrodny

Rendered on 09/02/2020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

Multiple Locations

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 #: 230284177 INV DATE: 09/01/2020 EIPP

Invoice Amount

\$37,384.97

202100008070060 2302841778 0337384974 230010588760

Payment

Please Direct Inquiries To:

Page 2 of 2



Xerox Corporation
PO Box 660502
Dallas, TX 75266-0501

PO:

Special Reference:

Xerox DUNS Number: 049591852

Xerox Federal Tax ID: 16-0468020

Phone: 800-854-3689

Due Date:	10/01/2020
Please Pay This Amount:	\$37,384.97

Invoice Number: 230284177

Invoice Date: 09/01/2020

Customer Number: 714889748

Contract Number: 7143165-001

Ship To / Installed At:

Bill To:

Multiple Locations

COLLEGE OF DUPAGE
MAGDALENA OGRODNY
STAFF SERVICES
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Subtotals	\$22.54	\$0.00	\$0.00	\$22.54

Summary For: COMMUNITY COLLEGE DISTRICT 502 CAROL STREAM, IL 60188-9285 Tax:
CAROL STREAM COMMUNITY EDUCATI
500 N KUHN

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$246.16	\$0.00	\$0.00	\$246.16
Impression Charges	\$0.00	\$0.00	\$0.00	\$0.00
Subtotals	\$246.16	\$0.00	\$0.00	\$246.16

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

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$35,128.83	\$0.00	\$0.00	\$35,128.83
Impression Charges	\$931.41	\$0.00	\$0.00	\$931.41
Subtotals	\$36,060.24	\$0.00	\$0.00	\$36,060.24

Summary For: COMMUNITY COLLEGE DISTRICT 502 Tax:
535 DUANE ST
GLEN ELLYN, IL 60137-4675

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$158.74	\$0.00	\$0.00	\$158.74
Impression Charges	\$4.63	\$0.00	\$0.00	\$4.63
Subtotals	\$163.37	\$0.00	\$0.00	\$163.37

Summary For: COLLEGE OF DUPAGE NAPERVILLE, IL 60540-0954 Tax:
NAPERVILLE REGIONAL CENTER
1223 RICKERT DR

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$260.01	\$0.00	\$0.00	\$260.01
Impression Charges	\$0.33	\$0.00	\$0.00	\$0.33
Subtotals	\$260.34	\$0.00	\$0.00	\$260.34

Summary For: COLLEGE OF DU PAGE WESTMONT CTR WESTMONT, IL 60559-1252 Tax:
WESTMONT REGIONAL CENTER
650 PASQUINELLI DR

Description	Non-Taxable Amount	Taxable Amount	Tax	Total
Minimum Charges	\$327.16	\$0.00	\$0.00	\$327.16
Impression Charges	\$1.28	\$0.00	\$0.00	\$1.28
Subtotals	\$328.44	\$0.00	\$0.00	\$328.44

Invoice Totals	\$37,384.97	\$0.00	\$0.00	\$37,384.97
Payments Made				\$0.00
Please Pay This Amount				\$37,384.97

From: ogrodnym@cod.edu
Sent: Fri Sep 04 09:28:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please pay

Thank you,

Maggie

Magdalena (Maggie) Ogrodny
Manager Campus Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL. 60137
IRC 1008
630-942-2773