

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1533417  
Vendor Name: Plasco ID Holdings, LLC  
Invoice Number: INV6453146  
Invoice Date: 08/25/20  
PO Number: P0370811  
Check Number: E0081459  
Check Amount: \$ 211.75  
Check Date: 09/09/2020  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0640569  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: accounting@southeastid.com  
Sent: Wed Aug 26 03:09:19 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: This is your SouthEast ID Invoice.  
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Invoice # : INV6453146  
Date : 8/25/2020  
Purchase Order # : 370811

(PLEASE NOTE NEW REMIT-TO ADDRESS AND UPDATE YOUR RECORDS. THANK YOU!)

This link (<https://southeastid.com/w9.pdf>) provides updated Form W-9 information. Please update your records accordingly. If you have any questions, please email AR@southeastid.com or call us at 800-749-0514 ext 7157.



Date	Invoice #
8/25/2020	INV6453146

Bill To	Ship To
College of Dupage 425 Fawell Boulevard HEC Room 1040 Glen Ellyn IL 60137 United States	College of Dupage Shipping & Receiving - PO#370811 425 Fawell Boulevard Attn: Terri Cascarano Glen Ellyn IL 60137 United States

Online Order #	PO #	Tracking #	Currency	Ship Via
	370811	396160545425	USD	FedEx Ground®

**APPROXIMATE DATES**  
**09/16/20 - JO**

Subtotal	192.00
Shipping Cost (FedEx Ground®)	19.75
Total	211.75
Amount Due	\$211.75