

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1214742  
Vendor Name: Simulation Curriculum Corp  
Invoice Number: 6644  
Invoice Date: 08/20/20  
PO Number: P0370748  
Check Number: 0272551  
Check Amount: \$ 646.00  
Check Date: 09/15/2020  
Department ID: 00165  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0640343  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Leaders in Earth & Space Science Curriculum Solutions  
11900 Wayzata Blvd., Suite 126 Minnetonka, MN. 55305

# Invoice

Date	Invoice #
8/20/2020	6644

Bill To
College of DuPage Attn Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL. 60137

Ship To
College of DuPage Shippi 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn Joseph DalSanto

F.O.B.	Terms	Via	P.O. Number
destination	Due on receipt	email	370718

Quantity	Item Code	Description	Price Each	Amount
1	SNC - WEB 1yr	Starry Night College Web 750 learn. 1 instructor	646.00	646.00

**APPROVED**  
**08/24/20 - JENNIFER CUMPSTON**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BELINDA TIJERINA 08/24/20**

Please Remit Payment to  
Simulation Curriculum Corp.  
11900 Wayzata Blvd., Suite 126  
Minnetonka, MN 55305

Thank you!	Total	USD 646.00
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Phone #	952-653-0493
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Website	www.SimulationCurriculum.com
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Payments/Credits	USD 0.00
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Balance Due	USD 646.00
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Fax #
952-935-4050

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From: miriamgoodman@simulationcurriculum.com  
Sent: Thu Aug 20 15:25:31 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 6644 from Simulation Curriculum Corp.  
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Simulation Curriculum Corp.

**Invoice** *Due: 08/20/2020*  
6644

Amount Due: **\$646.00**

Your invoice is attached.

Thank you for your business - we appreciate it very much.

Sincerely,

Simulation Curriculum Corp.