

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411540

Vendor Name: Studica Inc.

Invoice Number: SINV10612

Invoice Date: 08/21/20

PO Number: P0370791

Check Number: 0272561

Check Amount: \$ 3,875.00

Check Date: 09/15/2020

Department ID: 00341

Reviewer Name: Glenn Glinke

Voucher Number: V0643217

Redaction Type: None

Document Type: AP Invoice

Document Below

**Studica, Inc.**

2326 Lockport Road  
Sanborn, NY 14132  
Tel. 716-731-9070  
Fax. (877)754-2807



Federal Tax ID # 16-1529909

**Invoice:** SINV10612  
**Date:** August 21, 2020  
**Page** 1

**Bill To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
USA

**Ship To:**

College of DuPage  
Glinke, Glen MAC 219  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
USA

**Make Checks Payable to Studica, Inc.**

Customer ID		Payment Terms	Salesperson ID	Customer P.O.#	Shipping Method	Ship Date	
COLLDUPAGE001		Net 30 Days	Janet Ebert	370791	Download	August 21, 2020	
Qty	Ship	Item #	Description			Unit Price	Ext. Price
25	25	8727444	Harmony Advanced - Annual Term license - Silver Support - Institution			155.00	3,875.00
					Subtotal	3,875.00	
					Tax	0.00	
					TOTAL(USD)	3,875.00	
					Payment Recv'd	0.00	
					BALANCE	3,875.00	

**APPROVED**  
**09/04/20 - ANTHONY RAMOS**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**GLENN GLINKE 09/03/20**

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From: zerrudom@cod.edu  
Sent: Wed Sep 02 11:35:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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