

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1591349  
Vendor Name: TimeClock Plus LLC  
Invoice Number: 551058  
Invoice Date: 09/02/20  
PO Number: B0370997  
Check Number: E0081551  
Check Amount: \$ 1,225.80  
Check Date: 09/15/2020  
Department ID: 16765  
Reviewer Name:  
Voucher Number: V0643918  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

TimeClock Plus  
 PO Box 913377  
 Denver, CO 80291-3377  
 325 223-9500 fax: 325 223-9104  
 sales@timeclockplus.com

Invoice	Customer	Invoice Date	Tax Exempt Number
551058	283952	09/02/2020	E99973391

BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708

SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708

Rep	Entry	Method of Shipment	Method of Payment
KGARCIA	MBELOTE	N/A	Net 60

Stock No.	Ordered	Shipped	Description	Unit Cost	Total
1100-240	1		Hardware Maintenance (exchange replacement service) Renewal (09/03/2020-09/02/2021)	1,225.80	1,225.80
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <p><b>AP VERIFIED</b>  <b>09/10/20 - ISABEL BARRIOS</b></p> </div> <div style="text-align: center; margin-top: 20px;"> <p>Approved - 9/10/2020  <i>Donna Berliner</i>            PO# 370997</p> </div> <div style="text-align: center; margin-top: 40px;"> <p>Customer Invoice            This is the ONLY invoice you will receive.</p> </div>					



Subtotal: 1,225.80  
 S & H: 0.00  
 Total: 1,225.80

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From: gattonen@cod.edu  
Sent: Thu Sep 10 10:50:55 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Time Clock Plus Invoice  
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Please process the attached invoice.