

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394281  
Vendor Name: Economic Modeling LLC  
Invoice Number: 21732  
Invoice Date: 09/10/20  
PO Number: P0371005  
Check Number: E0081589  
Check Amount: \$ 13,500.00  
Check Date: 09/23/2020  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0643952  
Redaction Type: None  
Document Type: AP Invoice

Document Below

From: tristan.hanes@economicmodeling.com  
Sent: Thu Sep 10 17:50:59 CDT 2020  
To: invoicing@cod.edu  
CC: ellisjo@cod.edu  
Subject: Invoice 21732 from EMSI

**APPROVED**

**09/15/20 - LISA STOCK**

EMSI

**Invoice** Due: 10/10/2020  
21732

Amount Due: **\$13,500.00**

Dear Customer:

Your invoice 21732 is attached.

Please note our new banking details found on the invoice.

Thank you for your business,

Economic Modeling LLC

208-883-3500

accounting@economicmodeling.com

www.economicmodeling.com

**INVOICE REVIEWED**

**OKAY TO PAY**

**BARBARA GROVES 09/11/20**



# INVOICE

INVOICE # 21732

DATE: 9/10/2020

PO Box 9008  
Moscow, ID 83843

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

**APPROVED**  
**09/15/20 - LISA STOCK**

Customer Contact	P.O. No.	Terms
Jonita Ellis	Contract	Net 30

Description	Amount
Analyst Renewal: -Access for up to 13 authorized users -County level data and Business Listings for 10 counties -Includes all updates and upgrades released within the renewal period  Subscription Dates: 8/1/2020 - 7/31/2021  Payment Due: 10/10/2020	13,500.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>* PLEASE NOTE OUR UPDATED BANK ACCOUNT DETAILS BELOW *</b> <b>BARBARA GROVES 09/11/20</b>	
<b>TOTAL</b>	<b>USD 13,500.00</b>

Please make all checks payable to EMSI. This invoice may be subject to Sales or Use tax.  
If you have any questions concerning this invoice, contact the Finance Department  
@208-883-3500.

ACH Payment information is as follows:

JP Morgan Chase Bank  
Beneficiary's Name: Economic Modeling LLC (EMSI)  
Account No: 377991812  
ACH Routing Number: 074000010  
Wire Routing Number: 021000021  
Swift: CHASUS33  
Remittance Email: AR@economicmodeling.com

THANK YOU FOR YOUR BUSINESS!

**Payments/Credits** USD 0.00