

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1265383

Vendor Name: Critical Reach, Inc.

Invoice Number: 1162

Invoice Date: 12/08/20

PO Number:

Check Number: 0275693

Check Amount: \$ 250.00

Check Date: 01/12/2021

Department ID: 00697

Reviewer Name:

Voucher Number: V0656629

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu
Sent: Wed Dec 09 16:13:32 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoices

APPROVED
12/10/20 - JOSEPH MULLIN

From: Nehls, James <nehlsj156@cod.edu>
Sent: Wednesday, December 9, 2020 3:32 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: FW: Invoices

See below email for approval.

Deputy Chief Jim Nehls
College of DuPage Police Department
630-942-4277
nehlsj156@cod.edu

From: Mullin, Joseph <mullin@cod.edu>
Sent: Wednesday, December 09, 2020 3:29 PM
To: Nehls, James <nehlsj156@cod.edu>
Subject: Re: Invoices

Jim,
While I can't physically sign these two invoices, I approve them both. Please use this email as verification of that approval.
Joe

On Dec 9, 2020, at 10:48 AM, Nehls, James <nehlsj156@cod.edu> wrote:

☐

Joe,

I completed a requisition for the federal 'use of force' certificate, and when I asked Purchasing how to change a Vendor address in the system, they indicated that the requisition and/or Voucher is not needed now.

They indicated that checks for less than \$500, just send a signed Invoice with GL# to Accounts Payable – no voucher form.

If you sign the attached two Invoice, I'll send to Accounts Payable.

Note: You can delete the requisition that is pending in Mercury.

Thanks,

Deputy Chief Jim Nehls
College of DuPage Police Department

630-942-4277
nehlsj156@cod.edu

Critical Reach, Inc.
25 Latham Ct.
Hillsborough, CA 94010
650-558-8081
tbower@criticalreach.org
www.apbnet.net

Invoice



BILL TO
College of Dupage County Police
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
1162	12/08/2020	\$250.00	Due on receipt	

ACTIVITY	AMOUNT
2021 APBnet Annual Support Fee	250.00
This is your invoice for your APBnet annual support fee. It covers use of APBnet for calendar year 2021. It is the only cost associated with APBnet and covers unlimited use, unlimited user number deployment and unlimited support.	BALANCE DUE \$250.00

In recognition of the challenges of COVID-19 on budgets, support fees in 2021 remain unchanged from 2020.

Please note the address to send your payment has changed, as shown in the header. Please update your records.

The current version of APBnet is 200119, which includes the new PhotoSearch feature. Please ensure all users are running this version.

GL# 01-07-00697-5309001

Please let us know if there is anything we can do to help make APBnet a better tool for your agency.