

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085408  
Vendor Name: Gravic, Inc.  
Invoice Number: 64131  
Invoice Date: 12/09/20  
PO Number: P0371865  
Check Number: 0275712  
Check Amount: \$ 250.00  
Check Date: 01/12/2021  
Department ID: 00817  
Reviewer Name: Kathy Cosentino  
Voucher Number: V0656561  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cosent@cod.edu  
Sent: Wed Dec 09 09:51:16 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Gravic Invoice  
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Hello,  
See attached Gravic Invoice for payment.  
Kathy

Kathy Cosentino  
Office of Research and Planning  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

630-942-2903

Request Ticket Submission – Office of Research & Analytics

**Product Lines**

Remark  
Shadowbase  
Accounting@Gravic.com

GRAVIC, INC.  
17 General Warren Blvd.  
MALVERN, PA 19355-1245 USA  
Phone +1.610.647.7850 (Remark)  
Fax +1.610.647.8771  
EIN 23-2795645

**INVOICE**

Invoice Number: 64131  
Invoice Date: Dec 9, 2020  
Page: 1

**Bill To:**

Accounts Payable SRC2049  
College of DuPage  
425 Fawell Blvd  
Coll of Dupage Accts Payable  
Glen Ellyn, IL 60137

630.942.2228

**Ship to:**

College of Dupage  
Kathy Cosentino  
research&planning@cod.edu

Customer ID	Customer PO	Payment Terms	
COLO000006	371865	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
AD	Email	12/9/20	1/8/21

Quantity	Item	Description	Unit Price	Amount
1.00	ROOM	Remark Office OMR 1-year maintenance renewal for R30000057 valid until December 31, 2021.	250.00	250.00
<b>APPROVED</b> <b>12/09/20 - JAMES KOSTECKI</b>				
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY COSENTINO 12/09/20</b>				
Subtotal				250.00
Sales Tax				
Total Invoice Amount				250.00
Payment/Credit Applied				
TOTAL DUE (USD)				\$250.00

We thank you for your business.