

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086768
Vendor Name: infoUSA Marketing, Inc.
Invoice Number: 10003781849
Invoice Date: 11/24/20
PO Number: P0371725
Check Number: 0275725
Check Amount: \$ 7,161.32
Check Date: 01/12/2021
Department ID: 62002
Reviewer Name: Yvonne Bedford
Voucher Number: V0656035
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Nov 30 13:38:03 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice attached

Hello

Please pay attached invoice aka InfoGroup USA.

Regards,

Yvonne Bedford
Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

INVOICE #	DATE	PURCHASE ORDER
10003781849	24-NOV-20	371725

BILL TO:

ATTN: STEPHANIE ABRASSART
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD SRC 1111A
GLEN ELLYN IL 60137

SHIP TO:

ATTN: STEPHANIE ABRASSART
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD SRC 1111A
GLEN ELLYN IL 60137

APPROVED
12/08/20 - DANIEL DEASY

CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA
629916	063000	7543355TNK00101	SHIPPING NOT APPLICABLE

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
Reference Solutions - Usa Package Data Axle LICENSE AGREEMENT 24-Nov-2020 - 24-Nov-2020		0	
Consumer Data - US Consumer - Mailing (20609) Data Axle ORDER - ORDER#: 7543355	1,772.00	1	1,772.00
<p>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 12/01/20</p>			
SALES REP: JEFF JONES	TERMS: UPON RECEIPT	SUBTOTAL	1,772.00
Special Instructions:		TAX Federal ID # 47-0794710	0.00
		ADJUSTMENTS	0.00
		PAYMENTS	0.00
		BALANCE DUE	1,772.00 USD

For Billing Inquiries/Contact Changes Phone: 866-872-0053 Fax: 402-836-3951 Email: arhelp@data-axle.com

This invoice is governed by the terms of the Master Product Suite Agreement available at <https://www.data-axle.com/master-product-suite-agreement> (the "MPSA").

If a separate, fully executed agreement exists between you and Data Axle (or any of its affiliates or subsidiaries) for the products and/or services under this invoice, this invoice will be governed by the terms of that agreement and the terms of the MPSA will not apply to this invoice.

By accessing and using the products/or services provided in this invoice, you agree to the Terms and Conditions for Use found at <https://www.data-axle.com/terms-and-conditions/>

Remittance Form: Please return this portion with your payment to ensure proper posting to your account. If you have any questions regarding this invoice, contact Accounts Receivable at 866-872-0053. Thank you.

CUSTOMER NAME	CUSTOMER #	INVOICE #	BALANCE DUE	AMOUNT PAID
COLLEGE OF DUPAGE LIBRARY	629916	10003781849	1,772.00 USD	

ATTN: STEPHANIE ABRASSART
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD SRC 1111A
GLEN ELLYN IL 60137

Please make checks payable and remit to:

InfoUSA Marketing, Inc.
(A subsidiary of Data Axle, Inc.)
PO BOX 957742
ST. LOUIS MO 63195-7742

000010003781849700001772004

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086768
Vendor Name: infoUSA Marketing, Inc.
Invoice Number: 10003780119
Invoice Date: 11/19/20
PO Number: P0371657
Check Number: 0275725
Check Amount: \$ 7,161.32
Check Date: 01/12/2021
Department ID: 14025
Reviewer Name: Yvonne Bedford
Voucher Number: V0657124
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Dec 16 16:24:29 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu Sent: Wednesday, December 16, 2020 1:27 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer 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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

INVOICE #	DATE	PURCHASE ORDER
10003780119	19-NOV-20	371657

APPROVED 01/04/21
 ATTN: JORDAN TOWNE
 COLLEGE OF DUPAGE LIBRARY
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137
DANIEL DEASY

SHIP TO:
 ATTN: JORDAN TOWNE
 COLLEGE OF DUPAGE LIBRARY
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA	
629916	063000	7541846TNK00101	SHIPPING NOT APPLICABLE	
DESCRIPTION		UNIT PRICE	QUANTITY	AMOUNT
Reference Solutions - Usa Package Data Axle LICENSE AGREEMENT 19-Nov-2020 - 19-Nov-2020			0	
Consumer Data - US Consumer - Complete (39822) Data Axle ORDER - ORDER#: 7541846		2,389.32	1	2,389.32
SALES REP: JEFF JONES		TERMS: UPON RECEIPT		SUBTOTAL 2,389.32
Special Instructions:		TAX		0.00
		Federal ID # 47-0794710		
		ADJUSTMENTS		0.00
		PAYMENTS		-0.00
		BALANCE DUE		2,389.32 USD

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CUSTOMER NAME	CUSTOMER #	INVOICE #	BALANCE DUE	AMOUNT PAID
COLLEGE OF DUPAGE LIBRARY	629916	10003780119	2,389.32 USD	

ATTN: JORDAN TOWNE
 COLLEGE OF DUPAGE LIBRARY
 425 FAWELL BLVD.
 GLEN ELLYN IL 60137

WYONNE BEDFORD 12/18/20

Please make checks payable and remit to:

InfoUSA Marketing, Inc.
 (A subsidiary of Data Axle, Inc.)
 PO BOX 957742
 ST. LOUIS MO 63195-7742

000010003780119600002389329

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086768
Vendor Name: infoUSA Marketing, Inc.
Invoice Number: 10003787529
Invoice Date: 12/08/20
PO Number: P0371833
Check Number: 0275725
Check Amount: \$ 7,161.32
Check Date: 01/12/2021
Department ID: 14025
Reviewer Name: Yvonne Bedford
Voucher Number: V0657741
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Wed Jan 06 10:22:55 CST 2021
To: invoicing@cod.edu
CC:
Subject: DataAxle Invoice attached

Hello

I'm not sure if this invoice has been processed already.

If not, please pay against PO 371833.

Thank you.

Regards,

Yvonne Bedford

Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

[attachment: DataAxle Invoice PO 371833.pdf]

INVOICE #

DATE

PURCHASE ORDER

10003787529

08-DEC-20

371833

APPROVED 01/06/21

BILL TO:

ATTN: STEPHANIE ABRASSART
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD SRC 1111A
GLEN ELLYN IL 60137

SHIP TO:

ATTN: STEPHANIE ABRASSART
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD SRC 1111A
GLEN ELLYN IL 60137

CUSTOMER #

DIVISION

SALES ORDER

SHIP VIA

629916

063000

7547983TNK00101

SHIPPING NOT APPLICABLE

DESCRIPTION

UNIT PRICE

QUANTITY

AMOUNT

Reference Solutions - Usa Package

Data Axle LICENSE AGREEMENT 08-Dec-2020 - 08-Dec-2020

0

Consumer Data - US Consumer - Complete (50000)

Data Axle ORDER - ORDER#: 7547983

3,000.00

1

3,000.00

INVOICE REVIEWED**OKAY TO PAY****YVONNE BEDFORD 01/06/21**

SALES REPRESENTATIVE

TERMS UNDER RECEIPT

SUBTOTAL

3,000.00

Special Instructions:

TAX
Federal ID # 47-0794710

0.00

ADJUSTMENTS

0.00

PAYMENTS

-0.00

BALANCE DUE

3,000.00 USD

For Billing Inquiries/Contact Changes

Phone: 866-872-0053

Fax: 402-836-3951

Email: arhelp@data-axle.com

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CUSTOMER NAME	CUSTOMER #	INVOICE #	BALANCE DUE	AMOUNT PAID
COLLEGE OF DUPAGE LIBRARY	629916	10003787529	3,000.00 USD	

ATTN: STEPHANIE ABRASSART
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD SRC 1111A
GLEN ELLYN IL 60137

Please make checks payable and remit to:

InfoUSA Marketing, Inc.
(A subsidiary of Data Axle, Inc.)
PO BOX 957742
ST. LOUIS MO 63195-7742

000010003787529900003000004