

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1569436
Vendor Name: MCR Innovations Inc
Invoice Number: 92249
Invoice Date: 12/23/20
PO Number: P0372032
Check Number: E0082860
Check Amount: \$ 524.25
Check Date: 01/12/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0657494
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sales@abe-online.com <sales@abe-online.com>
Sent: Wed Dec 23 10:34:34 CST 2020
To: invoicing@cod.edu,zeitzk@cod.edu,erll630@cod.edu
CC: townelj@cod.edu,refakese@cod.edu
Subject: Invoice 92249 from Advantage Business Equipment

Advantage Business Equipment

Invoice Due: 01/22/2021
92249

Amount Due: **\$524.25**

Hello,

Your invoice-92249 for 524.25 is attached. Please remit payment at your earliest convenience.

Thank you for your order and if you have any questions, feel free to call or email us anytime.

To help improve our customer experience, we have put together a quick survey to allow you to rate your experience with us.

[http://www.shopperapproved.com/surveys/full.php?id=15896
&code=YzB7Cm8X](http://www.shopperapproved.com/surveys/full.php?id=15896&code=YzB7Cm8X)

Thank you.

Sincerely,
Advantage Business Equipment
www.ABE-Online.com
800-560-2242

[attachment: Inv_92249_from_Advantage_Business_Equipment_9116.pdf]

Advantage Business Equipment

11331 183rd St #190

Cerritos, CA 90703

(800) 560-2242

Customerservice@abe-online.com

ADVANTAGE
BUSINESS EQUIPMENT

ABE-Online.com

Invoice

Date	Invoice #
12/23/2020	92249

Bill To

APPROVED

College of DuPage

Attn: Accounts Payable

415 Powell BLVD

Glen Ellyn, IL 60137

Ship To

College of DuPage

415 Powell BLVD

Glen Ellyn, IL 60137

630-942-2238

01/05/21 - DAVID VIRGILIO

S.O. No.	P.O. No.	Terms	Due Date
	368154	Net 30	1/22/2021

Item	Description	Quantity	Rate	Amount
S-WycomSCM	Wycom Service contract with MICR license. Date valid through : 2/19/2021 to 2/19/2022 Your agreement includes: <ul style="list-style-type: none">• Express shipping on loaner units• Hardware repairs – parts and labor• Shipping on repairs/loaner units• Unlimited technical support• Standard programming modifications• Wycom system license release updates• Priority call back Out-of-state sale, exempt from sales tax	1	524.25	524.25
			0.00%	0.00

Please note our new remit address:**Advantage Business Equipment****11331 183rd St #190****Cerritos, CA 90703****Total** \$524.25**Payments/Credits** \$0.00**Balance Due** \$524.25