

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1605325
Vendor Name: CGTECH
Invoice Number: IN75255
Invoice Date: 03/31/21
PO Number: P0373091
Check Number: 0279033
Check Amount: \$ 1,500.00
Check Date: 04/13/2021
Department ID: 00089
Reviewer Name: Bridget McFarland
Voucher Number: V0670952
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Katrina Golveo <Katrina.Golveo@cgtech.com >
Sent: Wed Mar 31 11:53:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] CGTech Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

The invoice for your recent purchase order **373091** is attached.

We appreciate your business and look forward to assisting you with any questions you may have.

Thank you!

Katrina Golveo • Accountant • CGTech
P: 949-753-1050 | Email: katrina.golveo@cgtech.com



[attachment: OEINV02CG2.pdf]

**Invoice**

Date Mar 31, 2021	Page 1
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Invoice Number IN75255

Sold To:

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

Ship To:

College of DuPage
College of DuPage Shipping and Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD52404	Mar 31, 2021	122498	DPS	373091		60

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	100	VERICUT Educational Package plus Instructor seat	1,500.00	each	1,500.00
<div>INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 04/05/21 APPROVED 04/05/21 - KRISTINE FAY</div>							
				Due Date	May 30, 2021		

Comments:

122498-400228

Subtotal
Total sales tax1,500.00
0.00**Total amount**
Less payment
Less pmt. disc1,500.00
0.00
0.00**Amount due****USD** 1,500.00