

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534683

Vendor Name: Clarus Corporation

Invoice Number: 98-0177 2021-50

Invoice Date: 04/14/21

PO Number: P0373372

Check Number: E0084240

Check Amount: \$ 1,000.00

Check Date: 04/21/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0672807

Redaction Type: None

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

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Mon Apr 19 10:36:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Clarus invoice #98-0177-2021-50

Clarus invoice #98-0177-2021-50 for processing.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Clarus invoice #98-0177-2021-50 FY21.pdf]

CLARUS Corporation

6354 Wayne Road
Alliance, NE 69301
USA

INVOICE

Number: 98-0177 2021-50
Date: Apr 14, 2021

Voice: 308.762.2565
Fax: 308.762.2836

To:

College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Ship To:

College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Customer ID	Sales Rep Name	PO Number
980177	Sarah M. Pauley	
Customer Contact	Sales Rep E-mail	Payment Terms
Laurie Jorgensen	sarah@claruscorporation.com	Net 10 Days

Description	Amount
Illinois College Marketing Collaborative 20-0481 2021-50 Summer; Run Dates: 4/15/2021 - 6/15/2021 Campaign Total: \$31,000.00; Per College Fee: \$1,000.00 PO #373372 Laurette Jorgensen Digitally signed by Laurette Jorgensen Date: 2021.04.19 10:35:30 -05'00'	1,000.00
<div>AP VERIFIED 04/19/21 - MARIA ZERRUDO</div>	
TOTAL ORDER AMOUNT	\$ 1,000.00

Is a purchase order required for this invoice? ☐ Yes ☐ No

Signature for campaign approval: College Of DuPage
(Please return a signed copy to CLARUS Corporation)

Date