

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1533417
Vendor Name: Plasco ID Holdings, LLC
Invoice Number: INV6560228
Invoice Date: 03/25/21
PO Number: P0372818
Check Number: E0084275
Check Amount: \$ 5,614.75
Check Date: 04/21/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0666204
Redaction Type: None
Document Type: AP Invoice

Document Below

From: SID Invoice Send From <accounting@southeastid.com >
Sent: Fri Mar 26 03:05:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] This is your SouthEast ID 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.

Invoice # : INV6560228
Date : 3/25/2021
Purchase Order # : 372818

(PLEASE NOTE NEW REMIT-TO ADDRESS AND UPDATE YOUR RECORDS. THANK YOU!)

Southeast ID
PO Box 95459
Chicago, IL 60694-5459

This link (<https://southeastid.com/w9.pdf>) provides updated Form W-9 information. Please update your records accordingly. If you have any questions, please email AR@southeastid.com or call us at 800-749-0514 ext 7157.

✕

[attachment: Invoice_INV6560228.pdf]

Invoice

Date	Invoice #
3/25/2021	INV6560228

Bill To	Ship To
College of Dupage 425 Fawell Boulevard HEC Room 1040 Glen Ellyn IL 60137 United States	College of Dupage Shipping & Receiving - PO#372818 425 Fawell Boulevard Glen Ellyn IL 60137 United States

APPROVED

04/19/21 - JOSEPH MULLIN

Customer #	Order Number	Terms	Due Date	Account Manager
1111588812	SO213265869	Net 60	5/24/2021	Christopher Callahan

Online Order #	PO #	Tracking #	Currency	Ship Via
	372818	785209497553	USD	FedEx Ground®

Line	Item	Description	Ordered	Back Ordered	Shipped	Price	Total	Serial Number
1	DP-26PROXCO MP-B	DuraProx 26 Bit Proximity - Composite Card Format: 26 Bit // FC: 2 // Range: 19723 - 21722 // No slot	2,000	0	2,000	2.79	5,580.00	

Subtotal	5,580.00
Shipping Cost (FedEx Ground®)	34.75
Total	5,614.75
Amount Due	\$5,614.75