

Information:

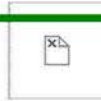
Drawer: Accounts Payable - Invoices
Vendor Number: 1602119
Vendor Name: HRTMS Incorporated
Invoice Number: 1244
Invoice Date: 04/22/21
PO Number: P0373397
Check Number: E0084351
Check Amount: \$ 21,000.00
Check Date: 04/27/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0673029
Redaction Type: None
Document Type: AP Invoice

Document Below

From: HRTMS Incorporated <quickbooks@notification.intuit.com >
Sent: Wed Apr 21 11:40:59 CDT 2021
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: [External] Invoice 1244 from HRTMS Incorporated

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.

APPROVED BY
MARITZA RUANO 04/22/21



HRTMS Incorporated

DUE 04/30/2021

USD 21,000.00

**Review and
pay**

Powered by QuickBooks

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience. Thank you for your business.

Sincerely,

HRTMS, Inc.

Bill to Keith Zeitz
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 US

Terms Net 30

P.o. number 373397

SaaS License, JDX - Enterprise

USD 21,000.00T

Annual License Fee, JDX - Year 2-4/17/2021 to 4/16/2022

Sales Tax

USD 0.00

Sales Tax calculated by AvaTax on Wed 21 Apr 16:40:08 UTC 2021

Subtotal USD 21,000.00

Tax USD 0.00

Total USD 21,000.00

Balance due USD 21,000.00

Review and pay

HRTMS Incorporated

PO Box 844720 Boston, MA 02284

accounting@hrtms.com www.jdexpert.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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