

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575749
Vendor Name: The Infosoft Group LLC
Invoice Number: 241652
Invoice Date: 03/28/21
PO Number: P0373360
Check Number: E0084388
Check Amount: \$ 4,900.00
Check Date: 04/28/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0668289
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

Account Name:	College of Dupage	Purchase Date:	3/28/2019
Authorized By:	Michelle Olson	Invoice Date:	3/28/2021
PO Number:	363380	Invoice Number	241652
Account Exec:	Krystle Parent		

Description	Billing Cycle	
Subscription Package 3/28/2019 - 3/27/2024	Annual	\$4,900.00
Total:		\$4,900.00

Federal ID #: 39-1869561
Legal Entity: The Infosoft Group LLC

Circa
1000 N Water St, Ste 1200
Milwaukee, WI 53202

Invoice Amount:	\$4,900.00
Total Amount Due:	\$4,900.00

APPROVED BY
MARITZA RUANO 04/22/21

College of Dupage
Michelle Olson
425 Fawell Boulevard
Glen Ellyn IL 60137

ACH Payment Information
Bank Name: JP Morgan Chase N.A.
Bank Address: 111 E. Wisconsin Ave.
Milwaukee, WI 53202
Name on Account: The Infosoft Group LLC
Account Type: Checking
Routing Number: 071000013
Account Number: 816969166

Email for payment advices: ar@circaworks.com

This is a non-cancelable and non-refundable purchase.

Tear along the dotted line and return slip, with payment, in attached envelope.

College of Dupage
Michelle Olson
425 Fawell Boulevard
Glen Ellyn IL 60137

Invoice Number 241652
Amount Due \$4,900.00

Amount
Remitted\$

Make Checks Payable To:

Circa

For Questions Call:
(800) 984-3775

Circa
23811 Network Place
Chicago, IL 60673-1238

00241652 00490000 4

From: ar@circaworks.com via localjobnetwork.com <mailer@localjobnetwork.com >
Sent: Mon Mar 29 11:00:03 CDT 2021
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: [External] Circa Invoice 241652

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.

Hello,

Thank you for your recent purchase with Circa. Attached you will find the invoice for our services which can be paid by ACH, credit card, or check.

To pay by ACH, please contact AR@circaworks.com and we will send you our ACH instructions. If you prefer to pay by credit card, please log into your account, click on ORDERS, locate the unpaid invoice, and then click on the PAY w/CREDIT CARD link. Instructions for payment by check are on the invoice.

If this is not the proper email address to receive this invoice, please forward on to the appropriate party and notify us at AR@circaworks.com with updated invoice delivery instructions.

If you have any questions, please call us at 800-984-3775.

Thank you,
Accounts Receivable
800-984-3775

[attachment: Invoice_241652_2021_03_29.pdf]