

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086768
Vendor Name: infoUSA Marketing, Inc.
Invoice Number: 10003660377
Invoice Date: 06/02/21
PO Number: P0372854
Check Number: 0282302
Check Amount: \$ 1,000.04
Check Date: 06/22/2021
Department ID: 62004
Reviewer Name: Yvonne Bedford
Voucher Number: V0684288
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE #	DATE	PURCHASE ORDER
10003660377	02-JUN-2021	

BILL TO:

ATTN: STEPHANIE PENEV
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD - SRC 1111A
GLEN ELLYN IL 60137

SHIP TO:

ATTN: STEPHANIE PENEV
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD - SRC 1111A
GLEN ELLYN IL 60137

CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA	
629916	063000	7444954TNK00101	SHIPPING NOT APPLICABLE	
DESCRIPTION		UNIT PRICE	QUANTITY	AMOUNT
REFERENCE USA PACKAGE INFOGROUP LICENSE AGREEMENT 17-Feb-2020 - 17-Feb-2020			0	
US Consumer - Mailing (13946) INFOGROUP ORDER - ORDER#: 7444954		1,004.00	1	1,004.00
SALES REP: JEFF JONES		TERMS: UPON RECEIPT		SUBTOTAL 1,004.00
Special Instructions:		TAX		0.00
		Federal ID # 47-0794710		
		ADJUSTMENTS		0.00
		PAYMENTS		-0.00
		BALANCE DUE		1,004.00 USD

For Billing Inquiries/Contact Changes Phone: 866-872-0053 Fax: 402-836-3951 Email: arhelp@data-axle.com

This invoice is governed by the terms of the Master Product Suite Agreement available at <https://www.data-axle.com/master-product-suite-agreement> (the "MPSA").

If a separate, fully executed agreement exists between you and Data Axle (or any of its affiliates or subsidiaries) for the products and/or services under this invoice, this invoice will be governed by the terms of that agreement and the terms of the MPSA will not apply to this invoice.

By accessing and using the products or services provided in this invoice, you agree to the terms and conditions for the products and services at <https://www.data-axle.com/terms-and-conditions/>.

Remittance Form: Please return this portion with your payment to ensure proper posting to your account. If you have any questions regarding this invoice, contact Accounts Receivable at 866-872-0053. Thank you.

CUSTOMER NAME	CUSTOMER #	INVOICE #	BALANCE DUE	AMOUNT PAID
COLLEGE OF DUPAGE LIBRARY	629916	10003660377	1,004.00 USD	

ATTN: STEPHANIE PENEV
COLLEGE OF DUPAGE LIBRARY
425 FAWELL BLVD - SRC 1111A
GLEN ELLYN IL 60137

Please make checks payable and remit to:

InfoUSA Marketing, Inc.
(A subsidiary of Data Axle, Inc.)
PO BOX 957742
ST. LOUIS MO 63195-7742

000010003660377500001004004

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu Jun 03 14:52:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for PO 372854

Hello,
Attached is the invoice for PO 372854
Please let me know if you have any questions.
Thanks so much,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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