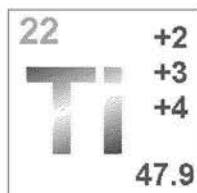


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601749
Vendor Name: Titanium Software Inc
Invoice Number: 16885
Invoice Date: 02/04/21
PO Number: P0373900
Check Number: E0085171
Check Amount: \$ 1,445.00
Check Date: 06/16/2021
Department ID: 00465
Reviewer Name: Cynthia Flynn
Voucher Number: V0680141
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice



Titanium Software, Inc.
PO Box 980788
Houston, TX 77098, USA

DATE	INVOICE #
2/4/2021	16885

P.O. NUMBER
373900

INVOICE:

College of DuPage
Counseling
425 Fawell Blvd.
Glen Ellyn, IL 60137

DESCRIPTION	QTY	RATE	AMOUNT
Titanium Schedule Software basic package (Annual Renewal)		1,320.00	1,320.00
Web component annual fee.		125.00	125.00
*** For the period 03/01/21 - 03/01/22			
<div>APPROVED 06/15/21 - STEVEN GUSTIS</div>			
Invoice Total			\$1,445.00

Phone Number	Fax Number	E-mail
281-443-3544	281-310-6574	Accounting@titaniumsoftware.com
EIN: 76-0566400		

Payments/Credits	\$0.00
Balance Due	\$1,445.00

From: Accounts Receivable (Titanium) <AR@TitaniumSoftware.com >
Sent: Mon May 24 09:06:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Titanium Software Invoice 16885

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.

Please see attached invoice.
Thank you!

Cindy Madi
Accounting
Titanium Software, Inc.
281-443-3544 (Opt. 4)



[attachment: 16885.pdf]