

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409704
Vendor Name: Trajecsyst Corporation
Invoice Number: TIV_12_1_4949
Invoice Date: 06/07/21
PO Number: P0374314
Check Number: E0085172
Check Amount: \$ 6,000.00
Check Date: 06/16/2021
Department ID: 00253
Reviewer Name: Jessica Lang
Voucher Number: V0686798
Redaction Type: None
Document Type: AP Invoice

Document Below



Trajecsyst Corporation
1800 Mendon Rd, Suite E-219
Cumberland, RI 02864 US
(800)741-7964
Julie@trajecsyst.com
<http://www.trajecsyst.com>

INVOICE

BILL TO

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

PO#374314**INVOICE #** TIV_12_1_4949**DATE** 06/07/2021**DUE DATE** 08/06/2021**TERMS** Net 60

ACTIVITY	QTY	RATE	AMOUNT
TRS - 12+ Trajecsyst Report System - 12-24 month access - Radiography Students	40	150.00	6,000.00

Radiography Students

BALANCE DUE**\$6,000.00**

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/14/21

APPROVED
06/14/21 - LISA STOCK

From: Lang, Jessica <langj@cod.edu>
Sent: Mon Jun 14 11:06:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Trajecsyst INV#TIV_12_1_4949 \$6,000

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
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[attachment: Trajecsyst INV#TIV_12_1_4949 \$6,000.00 - sent to AP 6.14.21.pdf]