

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1289714  
Vendor Name: Onity, Inc.  
Invoice Number: 466599  
Invoice Date: 06/08/21  
PO Number: B0372499  
Check Number: E0085273  
Check Amount: \$ 175.00  
Check Date: 06/22/2021  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0687187  
Redaction Type: None  
Document Type: AP Invoice

Document Below



8100 SW Nyberg Street, Suite 350  
Tualatin, OR 97062  
Return Service Requested

# INVOICE

Remit To:  
Onity, Inc  
Lockbox 223067  
Pittsburgh, PA 15251-2067

Print Version: Original
Page: 1 of 1
Invoice Number: 466599
Invoice Date: 06/08/21

Bill To:



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Ship To:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-0500

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**

Due Date: 07/08/21  
Terms: 30 NET

Customer ID: 2264083  
P.O. Number: 00315524  
Onity Order No: 0034497  
Onity Contact Point: (860) 749-2983

**06/22/21 - ANTHONY RAMOS**

Item	Description	Quantity	Unit Price	Total Price
HLP-DIAL	Help Desk Dial-in Software Change	1	175.00	175.00
S	Freight Charges	1	.00	.00
<p><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>PAULA BURNS 06/22/21</b></p>				

Amount Subject to Sales Tax: .00  
Amount Exempt from Sales Tax: 175.00

Subtotal: 175.00  
Invoice Discount: .00  
Total Sales Tax: .00  
Total: 175.00  
Remaining Amount Due: 175.00

Customer : College of DuPage

Customer ID: 2264083

Credit Card Payment Processing Form

Please Complete and Fax To: (860) 353-2042

Card Type:	Visa	Master Card	American Express	(Please circle card type)
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Cardholders Name: \_\_\_\_\_ Cardholders Address: \_\_\_\_\_

Credit Card Account #: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Authorization Code: \_\_\_\_\_ Amount to be Charged: \_\_\_\_\_

Card Holders Signature: \_\_\_\_\_ Fax#: \_\_\_\_\_

Phone #: \_\_\_\_\_

If paying by check please remit payment to: Onity, Inc., Lockbox 223067, Pittsburgh, PA 15251-2067

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 13:48:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0873\_001.pdf]